

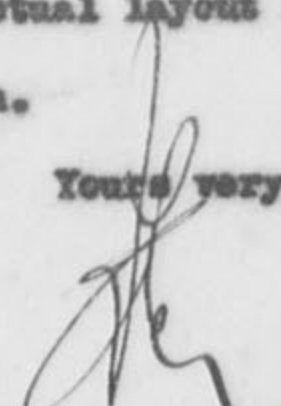
65-1-5

March 31, 1932.

Rev. Sir,-

I have your letter of the 7th and regret that I have not a plan showing the drainage system at your school. The plan shows all of the fixtures as they are now installed, but the actual layout of the piping was not indicated on the plan.

Yours very truly,


R. GURNEY ORR,
Architect for the Department.

Rev. A. J. Vale,
Principal,
St. John's Indian Residential School,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

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START

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Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
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CANADA



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OTTAWA, ONTARIO

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ARCHIVES PUBLIQUES
DU
CANADA
OTTAWA, ONTARIO

DATE 27/12/74

REDUCTION 26.5

OPERATOR
OPÉRATEUR C. RENAUD

EXPOSURE
EXPOSITION 75 M.M.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PUBLIC ARCHIVES OF CANADA

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CANADA**

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Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6191)

File 461-14, part 1	Kenora Agency - Cecilia Jeffrey Residential School - Live Stock. 1928-1938
File 461-14, part 2	Kenora Agency - Cecilia Jeffrey Residential School - Live Stock. 1938-1948
File 461-23, part 1	Kenora Agency - Cecilia Jeffrey Residential School - Deaths. 1938
File 462-1, part 1	Chapleau Residential School - General Administration. 1907-1927
File 462-5, part 1	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1907-1908
File 462-5, part 2	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1926-1929
File 462-5, part 3	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1929-1933

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

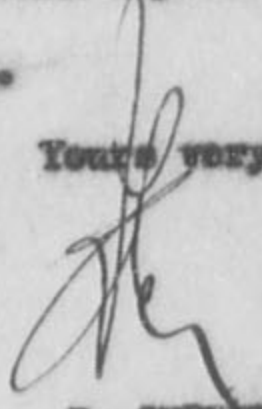
65-1-5

March 31, 1932.

Rev. Sir,-

I have your letter of the 7th and regret that I have not a plan showing the drainage system at your school. The plan shows all of the fixtures as they are now installed, but the actual layout of the piping was not indicated on the plan.

Yours very truly,


R. GURNEY ORR.
Architect for the Department.

Rev. A. J. Vale,
Principal,
St. John's Indian Residential School,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



St. John's
Indian Residential School

REV. A. J. VALE,
Principal.

Chapleau, Ont. May 12-1932.

T. J. GODFREY.
INDIAN AGENT.
CHAPLEAU ONT.

Dear Mr Godfrey:-

I now make application for the following supplies to carry out our programme of Annual Cleaning and repairs about the school.

500 feet of dressed inch lumber for general repairs.

5. Gals. Inside White Paint. 2. only 3 Inch brushes
5. " Outside White paint. 2. " 3 " "

3. Gals Outside Light Grey Paint.

10 Bags of Portland Cement to repair the Water Table of the Main Building which is now very badly in need of repair.

60 Rods of Hog tight Wire Fencing 36" high. at 48 cts per rod.

2 Rolls of chicken Wire 50 yds each at 7.25 per roll.

Sufficient Stables to attached same to posts.

1 doz refills for Pyrene Fire Extinguishers.

30 lbs of Bicarbonate of Soda To replenish Fire Extinguishers

1-2 Gal. of Suphuric Acid for same. Commercial strength.

Rearrangement of the two Ladder Fire escapes so they may be accessible to the ground instead of as at present only to main floor and then through windows.

I was specially asked to make note of this, through a circular sent by the Department in the Winter. In my reply I told them we should require this when the weather would permit.

Yours very sincerely

A. J. Vale
Principal.

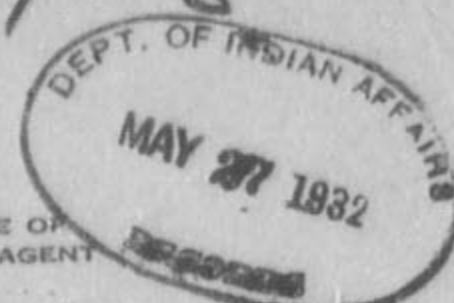
Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau May 25th, 1932.

Sir,

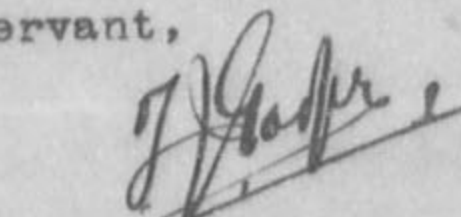
I herewith beg leave to enclose list of necessary expenditures to be made at the Chapleau Indian school for this year so that the buildings fences and premises may be kept up to the standard of repair.

In connection with the Fire escapes these fire escapes only reach to the main floor and it is twelve feet from there to the ground with no avenue of escape except the stairs leading down, and were there to be a fire on the lower floor and the place filled with smoke there might possibly be accidents in getting the children out in case of fire.

I would strongly recommend that some provision be made to remedy this condition.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.


Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EX'D.

Ottawa, May 30, 1932.

Sir:

I have your letter of the 25th instant, enclosing a communication which you received from the Principal of the Chapleau Indian Residential School containing a list of materials required for repairs to buildings, fences, etc.

In reply I have to say that the Department will approve of you arranging for the purchase from firms on the list to receive consideration of the following: 500 feet dressed inch lumber for general repairs; 5 gallons inside white paint; 5 gallons outside white paint; 3 gallons outside light grey paint; 4 paint brushes; 10 bags Portland cement; 60 rods hog tight wire fencing; 2 rolls chicken wire; 30 pounds bicarbonate of soda and 1/2 gallon sulphuric acid for fire extinguishers. After the above purchases have been made, you should forward itemized accounts, in triplicate, properly certified, covering the expenditure incurred.

Regarding the 12 refills for Pyrene Fire Extinguishers, I have to say that you have not stated the size or type, and we are unable to place the order here. You may place an order with the Pyrene Mfg. Co. of Canada Limited, 1197-1207 King St. W., Toronto 2, Ont., to supply the refills that would be suitable for the type of Pyrene extinguishers for which they are required. When same are received, you should instruct the Principal to see that they are installed in the extinguishers. The account, in triplicate, should be forwarded, properly certified, covering the cost.

Regarding an extension to the two ladder fire escapes, I have to request that, after consulting the Principal, you will forward a recommendation stating what you would advise be done in making an extension to the fire escapes, in order that they will be more usable and provide proper means of egress from the building in case of fire. An estimate of the cost should be given. I may add that the Department is not prepared, owing to the cost involved, to install escapes of the spiral chute type. When we have full information regarding the extension required to the present fire escapes and the cost involved, consideration will then be given to authorizing having the work carried out. I shall be pleased to have your early reply.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



R



Letter No.

Office of the *Chapman* Indian Agency,

June 20th 19*32*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ *42.⁸⁰* in favour

of *Smith & Chapple Ltd.*

for *Material for Chapman Indian School.*

60 Rods wire 28.50
2 Reels sewing 14.50

This expenditure was authorized by Departmental *instg.*

Letter No. *65-1-5* dated *May 21/32*

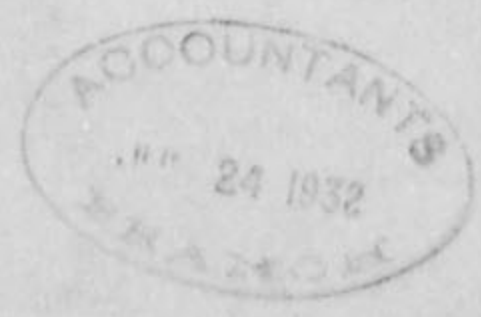
Your obedient servant,

[Signature]

Indian Agent.

*Voucher detached
and sent out
June 23/32*

The Secretary,
Department of Indian Affairs,
Ottawa



Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Smith & Chaplin Ltd
Chapman
Cont.

DATE	SERVICE	AMOUNT
<u>June 30/32</u>	<u>L. Rupan Supper for Chapman</u> <u>Resident School.</u>	<u>49 65-</u>
<u>Triplicate</u> <u>Voucher sent to</u> <u>H/7/32</u>		<u>Back</u> <u>to agent</u>
TOTAL, <u>B 49.65-</u>		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.

Office of the *Chapman* Indian Agency,

Sir, *Salisbury*

June 3rd 19*32*

I enclose herewith Vouchers Nos.

amounting to \$ *49.65* in favour

of *Smith and Chappelee*
for *Material for Chapman Residential School.*

This expenditure was authorized by Departmental

Letter No. *65-1-15* dated *May 30/32*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, July 4th, 1932.

Sir,-

The Department is in receipt of your voucher of June 30th, for \$49.65. You will note that the voucher form reads in favour of Smith and Chapple but the account which you attached is from Wolfe and Collins.

If Smith and Chapple secured the supplies from Wolfe and Collins and you consider that they should be repaid, it will be necessary to have the account from Wolfe and Collins receipted before cheque can be issued in favour of Smith and Chapple.

If, however, it was intended that payment should be made direct to Wolfe and Collins, you should forward new vouchers.

Your obedient servant,

A. F. Mackenzie
A. F. Mackenzie.
Secretary.

T. G. Godfrey
T. G. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
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CANADA



St. John's
Indian Residential School

Chapleau, Ont. 27th. June 1932

Mr. T. J. Godfrey,
Indian Agent,
Chapleau, Ont.

Dear Mr. Godfrey,

Will you be good enough to write and ask
the Dept. of Indian Affairs to give me permission to
purchase the following repairs for our boiler.

2 Sets Manhole Gaskets - 16 in. X 12 in.
1 Blow down pipe packing Ring at boiler connection.
(asbestos).
1-2 dozen Water guage Glasses - 12 in. long
2 Sets of Packing Rings for same.

The Boiler is made by Leonard and Sons, London,
Ont., and is known as Furnace No. 9517, 66F.F.

Thanking you for the same, I am,

Yours sincerely,

Alf. Vale
Principal.

Recommended as necessary
Al. Propper
agent.

Indian Affairs, School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau June 30th, 1932.

Sir,

Enclosed is a requisition from the Rev. Principal of the Chapleau Residential School which I beg leave to recommend that the material be supplied so that the boilers may be put in first class shape before the fall when it will be necessary to put them back in use.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EX-10

Ottawa, July 6, 1932.

Sir:

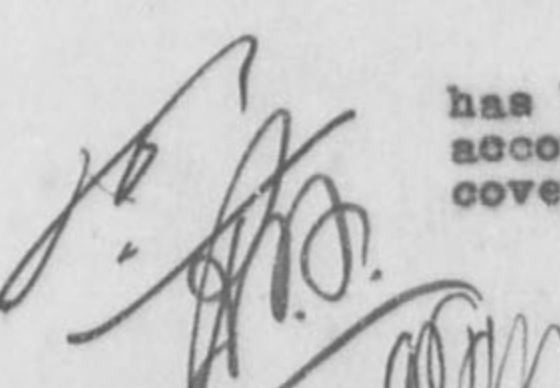
I have your letter of the 30th ultimo, enclosing a communication which you received from the Principal of the Chapleau Indian Residential School requesting that material be supplied in order to carry out the repairs required to the boilers.

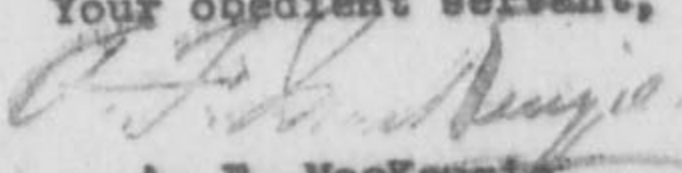
In reply I have to say that the Department will approve of the supplying of the following:

- 2 Sets manhole gaskets - 16" x 12",
- 1 Blow down pipe packing ring at boiler connection (asbestos),
- 1/2 Doz. water gauge glasses - 12",
- 2 Sets of packing rings for same.

After the purchase of the above has been made, please forward an itemized account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,


T. J. Godfrey, Esq.,
Indian Agent,
Chapleau,
Ont.


A. F. MacKenzie,
Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Walter Allen Leo**Chapman*

DATE	SERVICE	AMOUNT
July 7/32	material supplied to Chapman Indian School	49.61-
TOTAL,		8 49.61-

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.

Office of the *Chapman* Indian Agency,

July 7th 1932

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *49.65* in favour

of *Wesley Gallen Ltd*
for *Material for Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *May 3, 1932*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
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CANADA



**St. John's
Indian Residential School**

Chapleau, Ont. July 8-1932.

THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, ONTARIO.

Dear Sir:-

Enclosed please find quadruplicate copies of the freight account paid by me for the carriage of the refills for our Pyrene Fire Extinguishers which were ordered by your approval.

I also enclose for you the receipt for same, namely, One Dollar and Fifty cents (\$1.56) I shall be glad if you will be good enough to refund same after it has been endorsed by Indian Agent T.J. Godfrey of Chapleau Ontario.

Yours very sincerely

Ag. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
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CANADA



DEPARTMENT OF INDIAN AFFAIRS

Vote No.

Treaty No.

To Rev Cannon Lake

Chapman

Can

DATE	SERVICE	AMOUNT
July 11/32	To Freight Paid by Cannon Lake on Pease Interagency falls at Chaplain Indian School	1.56
TOTAL,		\$ 1-56

✓ *Transfer in book*
12/17/32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5



Letter No.....

Office of the *Chapman* Indian Agency,

Sir,

Recd July 1932

I enclose herewith Vouchers Nos.....,

amounting to \$ *1.53* in favour

of *Pro Cannon Vale*

for *tuition as stated supplied by Dpt 6-*

Chapman Indian School

This expenditure was authorized by Departmental

Letter No *65-1-5* dated *May 30/32*

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

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LAKESIDE
9176-9177



Pyrene Manufacturing Company
OF CANADA LIMITED
1197-1207 KING ST. WEST
Toronto

CUSTOMER'S
ORDER NO. AND DATE
REQUISITION NO.

6/27/32

REFER TO B628-17
INVOICE NO.

INVOICE DATE June 28 1932

SOLD TO
T. J. Galfrey, Indian Agent,
Chapleau, Ont.

SHIPPED TO AND DESTINATION
Rev. A. J. Vale, Principal, Anglican
Indian Residential School, Chapleau, Ont.

DATE SHIPPED June 28, 1932

FROM

Toronto

TERMS: Net 30 days

F. O. B. Toronto

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVED	

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
12		Pyrene Liquid Refills	1.20	14.40		14.40
		Sales Tax Included				

Our responsibility ceases when goods are delivered in good condition to carrier.
No goods accepted for credit unless return is authorized by home office

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Indian Affairs, School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Pyram Manufacturing Co. Ltd.*
Toronto

Ont.

DATE	SERVICE	AMOUNT
<i>July 15/32</i>	<i>To 12 Pyram's Liquid Refills for Chaplain Indian School</i>	<i>14.40</i>
TOTAL, <i>14.40</i>		

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

July 16/32

*Vote 201/211
over 65*

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



Letter No.....

Office of the *Chapman* Indian Agency,
July 12/32 19.....

Sir,

I enclose herewith Vouchers Nos..... **B**

amounting to \$ *14.40* in favour

of *Pyrene Mfg Co. Ltd*
1197-1207 King St West
for *Pyrene Light Refills*
In Chapade Indian School

This expenditure was authorized by Departmental

Letter No. *61-1-5* dated *May 30/32*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

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"RUBBEROID" ROOFING

COAL, WOOD and LUMBER
GYPROC and BRICK

Phone 250

P.O. Box 60

E. PELLOW

GENERAL MERCHANT

GROCERIES, HARDWARE AND DRY GOODS

CHAPLEAU, ONT.

"FIVE ROSES" FLOUR

CANOES, TENTS AND
CAMPER'S SUPPLIES

SOLD TO Department of Indian Affairs

c/o Mr F. J. Godfrey - Agent.

June 30 193 2

Accounts are due and payable when rendered

One per cent. per month charged on overdue accounts and coal

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
	Supplied to the Indian School				
	500 B.F. 1 inch drs lumber @ \$ 45.00 per M			22 50	
	10 bags cement @ .90 per bag			9 00	
					\$ 31.50

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To E. PellowChapman
Cust.

DATE	SERVICE	AMOUNT
July 23	Le Matins Supper to Chapman Indian Residential School for Repair	31.50
TOTAL,		31.50

Voucher in duplicate detached
 for Accountant to pay.
 TRIPPLICATE FOR FILE

July 26/32
 65/243

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

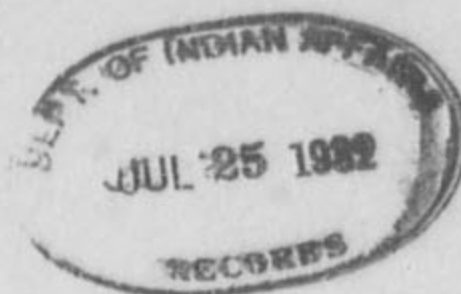
[Signature]

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



Letter No.....

Office of the *C. J. P. A.* Indian Agency,

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ *31.60* in favour

of *E. P. L. L.*

for *National Supplies & Chapter Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *May 30/32*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOLIO.....

STATEMENT

Chapleau, Ont., July 18 1932

M Indian Department,

C/O Mr. W. J. Godfrey,

In Account With

Town.

Smith & Chapple, Limited.

Departmental Store

10 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

July	14	To 30 # Soda Bi			
		Carbonate	3	60	
		2 Qts. Sulphuric			
		Acid	2	00	
		1 Set Furnace			
		Grates with 2 Screws	7	70	
			13	30	

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)PUBLIC ARCHIVES
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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....

Smith & Chapin Ltd
Chapman
Cal.

DATE	SERVICE	AMOUNT
<i>July 21/32</i>	<i>Supplies for Chapman Indian Residential School</i>	<i>13.30</i>
TOTAL, <i>\$ 13.30</i>		

TRIPPLICATE FOR FILE
ENCLOSURE
Voucher in duplicate detached
for Accountant to pay.

28/7/32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

Agent.

[Signature]

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.

Office of the *Chaplain* Indian Agency,

July 25th 19*32*

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *13.30* in favour

of *Smith & Chaplin Ltd*

for *Material for Chaplain Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *May 30/32*

Your obedient servant,

[Signature]

Indian Agent.

4110 4/18/32

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

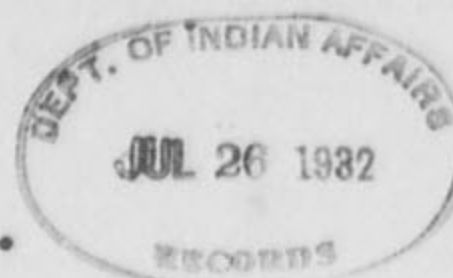
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXTRA
ORIGINAL ON

57-65

65-1-5

Ottawa, July 20, 1932.



Sir,-

I instructed the Chapleau Agency on the 29th ultime and beg to submit the following report,-

x

x

x

I visited the Chapleau Indian Residential School and found everything very satisfactory. The buildings and equipment are in excellent condition. The interior of the school is kept tidy, sanitary and spotlessly clean. The pupils remaining in residence during holidays looked real well, healthy and happy. Six pupils passed entrance this term. Dr. Sheahan reports the health of the school very good.

The new fire escapes are a great improvement. Fire drill is regularly carried out. Some of the smaller pupils get frightened descending the steps. The backs of the steps are open and look dangerous to them. I would recommend that Agent Godfrey be authorized to purchase sufficient wire netting to cover the back part of the steps. The cost would be very small and it would add to the protection of the pupils.

The barn has not yet been completed to provide a hay mow and the management is handicapped in having to buy hay in small quantities. I re-reported upon this last year, but lack of funds prevented the work being done. If funds are available it should be done this fall.



Thos. McGookin,
Inspector.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.



Ottawa, August 2, 1932.

Sir:

Mr. Inspector McGookin, who recently visited the Chapleau Indian Residential School, draws attention to the new fire escapes. He recommends that wire netting be installed at the back of the steps, which are open. He states that the younger pupils are frightened descending the steps. It is considered that, with small expense, wire netting could be installed at the back of the steps, and I have to request that you will arrange with the Principal to have this done as soon as possible. Any expenditure in connection with this work will be paid upon receipt of a voucher, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WOLFE & COLLINS, Limited
DEPARTMENT STORE



Chapleau, Ont., July 27 1932.

Sold to Department of Indian Affairs,
c/o Mr. T.J. Gedfrey,
Chapleau, Ont.

Accounts are due when rendered.

Kindly present this bill when making Payment.

10% Interest Charged on Overdue Accounts.

July 5 To 5 lbs. Glue
" 3 gals. Barn Paint

@ .15¢
2.25

75
6 75
7 50

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 25046-31

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To *Walter Collins 10-11**Chapman**End-*

DATE	SERVICE	AMOUNT
<i>Aug 16/32</i>	<i>Le Paint for Chapman Indian School Buildings</i>	<i>7.50</i>
TOTAL,		<i>\$ 7.50</i>

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay*aug 19/32**65/211*

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. H. Collins

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.

Office of *Chapman* Indian Agency,

Aug 16th 19*32*

I enclose herewith Vouchers Nos.

amounting to \$ *7.50* in favour

of *Wolfe, D. Collins, L.*
for *Chapman, Indian School.*

This expenditure was authorized by Departmental

Letter No. *61-1-5* dated *May 30th 1932*

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. August 3-1932.

REV. A. J. VALE—Principal

T. J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Mr Godfrey:-

With further reference to ur conversation in connection with the advisability of removing the Eavestroughing from the school, I beg to report it is, in very bad condition in some places and we should either have it repaired or all removed for as it is it is a menace. Much water runs from the leaks and breaks and forms large icicles in the winter of great weight and size. In addition, now in the summer, it runs down and spoils the walls. I write to see if the Department would agree to pay for a man to remove it. It is too high for the school boys to attempt alone. They could help so that one man only would be required to do the work.

I shall be very glad if you will consult the Department on this matter as I would like it done before I go on my holidays next month.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT



Chapleau August 16th, 1932.

Sir,

I beg leave to enclose a communication received from the Rev. Principal of the Chapleau Residential school relative to the eavestroughing on the main building of the Chapleau Indian school.

I have gone into this matter with the Principal and He as well as myself believe that it would be better if the troughing were removed altogether instead of having it repaired as from personal experience of over thirty five years in this cold climate I have found that eavestroughing is not a success as the ice forms on them and then backs the water up on the roof causing the roof to leak during the day when the sun is warm enough to melt the ice, and in addition to this it forms ice in the trough and overflows down the side of the building freezing and thawing and causing the stucco to loosen and fall off.

The cost of repairs would be considerable as the troughs are damaged in many places and would be hard to repair, and the removal of them would cost very little as with the help of a plumber for one day and the assistance of some of the larger boys of the school the old troughs could be removed, and by their removal I believe much of the leaks would be stopped.

Your obedient servant,

The Secretary,
Dpt. of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

A. F. MacKenzie

Ottawa, August 19, 1932.

Sir:

I have your letter of the 16th instant, enclosing a communication from the Principal of the Chapleau Indian Residential School in which it is recommended that the eaves troughing on the main building be entirely removed instead of having it repaired.

In reply I have to say that the Department will approve of having the eaves troughing removed, provided you consider that the drip from the roof would not injure the foundation of the building. I shall be pleased to have the views of the Principal and yourself regarding this. The services of a plumber for one day may be secured, and, with the assistance of some of the larger boys of the school, it should be possible to carry out the work in removing the eaves troughing. The plumber engaged should be on the list to receive consideration. Any expenses will be paid upon receipt from you of a voucher, in triplicate, properly certified.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Smith Chapman Lea
Chapman
Ont.

DATE	SERVICE	AMOUNT
Aug 18/32	To fill for 7m September at Chapman Indian School	28.00
TOTAL:		28.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

65/211

6/4/37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs, School Files.
(RG 10, Volume 6191, File 462-5, part 3)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SMITH & CHAPPLE, Limited

Department Store

C. P. R. WATCH INSPECTION

Chapleau, Ont., August 16, 193 2.

ACCOUNT NO.	
LETTER	FOLIO

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Town.

Accounts are due when rendered. Kindly present this bill when making Payment. 10 % Interest Charged on Overdue Accounts.

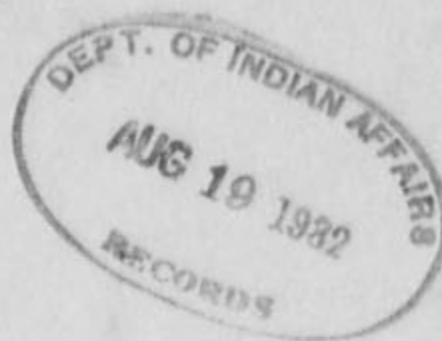
Aug.	16	To 4 Karbalay Containers for Extinguishers @ 6.50 ea. 4 Bottles @ 50¢ ea.	26	00
			2	00
			28	00

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5



Letter No.

Office of the *Chapman* Indian Agency,

Aug 18th 1932

[Handwritten signature]
Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *28.00* in favour

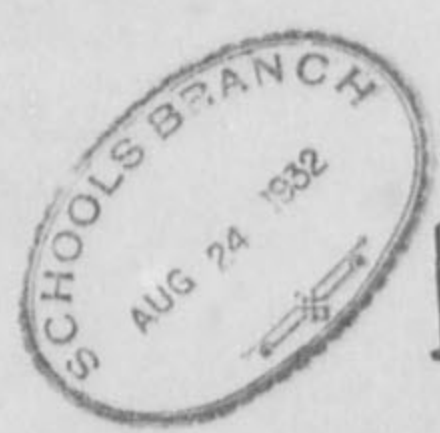
of *Smith & Chapple Ltd*

for *Repairs for Fire Insurance*
at Chapman Indian Agency

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *May 30th 1932*

Your obedient servant,



[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

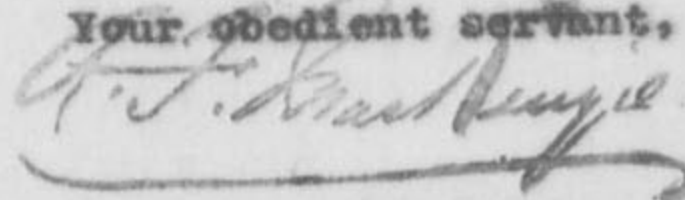
Ottawa, August 24th, 1932.

Sir,-

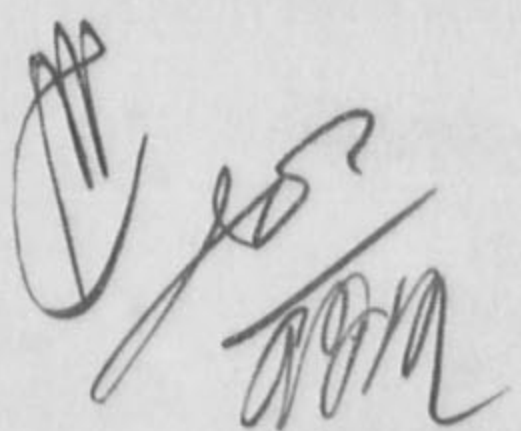
The Department is in receipt of your voucher for \$28.00, in favour of Smith & Chapple, Limited, covering the cost of refills for the fire extinguishers at the Chapleau Indian Residential School.

In this connection, I would refer you to the third paragraph of official letter of May 30th, last, in which you were instructed to secure these refills from the Pyrene Manufacturing Co. of Canada, Limited, Toronto. The Department believes that, if the refills had been secured from this firm, they could have been purchased more reasonably. Please advise why the refills were purchased from Smith & Chapple rather than the Pyrene Manufacturing Co., as instructed in the letter mentioned above.

Your obedient servant,



A. F. MacKenzie.
Secretary.



T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE—Principal

Missionary Society of The Church of England in Canada

St. John's Indian Residential School

August 26-1932
Chapleau, Ont.....

T.J. GODFREY
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

In reply to your request for recommendations as to how our Fire Escapes could be made more efficient, would say I have carefully studied the matter. As they are now placed egress by means of them is from the Attic or third floor, where we have no children at all, other than four Senior boys who attend the High School, thence to the Second floor to an exposed Pole to slide down to indoors of the Ground or main floor of the building inside and no connecting escape from there to the ground about twelve feet above the surface of the ground for we have a basement under what I have termed the ground floor, perhaps better designated as the main floor of the building.

My suggestion would be to drop these existing escapes to a position suitable for egress from the second floor which is used for dormitories. By so doing with very little if any additional steps, would provide direct escape from the Dormitories. This would entail services of a competent labor to detach and attach the Escapes in the new positions. The existing escapes would be utilized, with the added protection of being wired in on the side and underneath so as to give the children confidence in using them, I feel we would then with small expense have an efficient Fire Escape and would feel great relief in the knowledge we have done our part to make them safe.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Chapleau Augst 27th, 1932.



Sir,

I herewith beg leave to refer again to the matter of the Fire Escapes at the Chapleau Indian School, which in their present situation are paractically useless, and I have gone into the matter thoroughly with the Rev. Principal and he thinks with me that to lower the escapes one story bringing the entrance to them from the main Dormitories and thence to the ground adquate escapes would then be provided, and in addition to lowering the escapes ~~place~~ the heavy netting ~~placed~~ on them to protect the smaller children.

I have not gone into the cost of the change but from personal knowledge of the work entailed it would not amount to much as but one skilled mechanic would be required and assisted by the larger boys this work could be done at a mineum of cost, and would supply adquate protection to all the children sleeping in the dormitories.

If the Department would consider this change which both the Rev. Principal and myself strongly reccomend I could if necessary secure a price on the change but the lowering them down would not entail much cost.

Mr. McGookin, of the Department looked over these escapes and could explain just their position or by looking up the Blue Prints of this school you would see how useless these escapes are at present in their present situation.

I am enclosing the Rev. Principals letter to me written after we had looked the matter over.

Waiting your instructions in the matter I beg to remain.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Iittawa, Ont.

Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

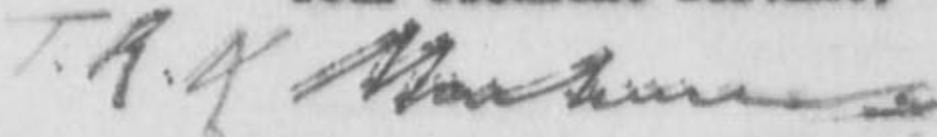
Ottawa, September 1st, 1932.

Sir,-

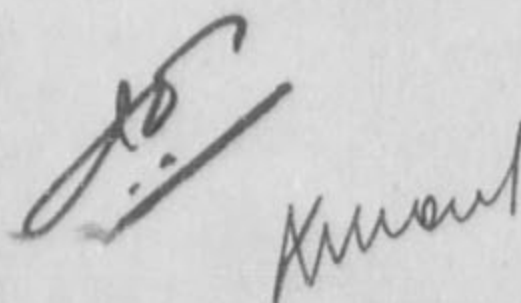
I have your letter of the 27th ultimo, enclosing a communication from the Principal of the Chapleau Indian Residential School relative to the fire escapes.

In reply I have to request that you will furnish an estimate of the cost of carrying out the recommendation of the Principal, viz., that the existing fire escapes be lowered to a position suitable for egress from the second floor, which is used for dormitories. It is noted that this would entail the services of a skilled mechanic to detach the escapes from their present position and attach them in the new position. I would request that you secure a price on making the change, together with an estimate of the cost of having the escapes wired on the side and underneath, and forward same for the consideration of the Department. Please give this matter your prompt attention.

Your obedient servant,



T. R. L. MacInnes.
Acting Secretary.



T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE
INDIAN AGENT



Chapleau Augst 31st, 1932.



Sir,

I beg leave to acknowledge official letter #65-1-5. of Augst 24th, relative to my mistake in ordering the refills for the fire ~~extinguishers~~ extinguishers for the Chapleau Indian school and I can only explain the matter by acknowledging my oversight in ordering them as there were so many articles mentioned in the letter I failed to remember that it had mentioned in the letter that they were to be purchased from the firm at Toronto, and as I was placing the order for the other material at Messers Smith & Chapples I also ordered this material from them at the same time.

I am very sorry for my mistake, and if you will give me the price that they could have been secured at from the manufacturer I am quite sure if I were to take the matter up with Messers Smith and Chapple that they would meet their prices plus the freight or possibly within a small percentage of their price.

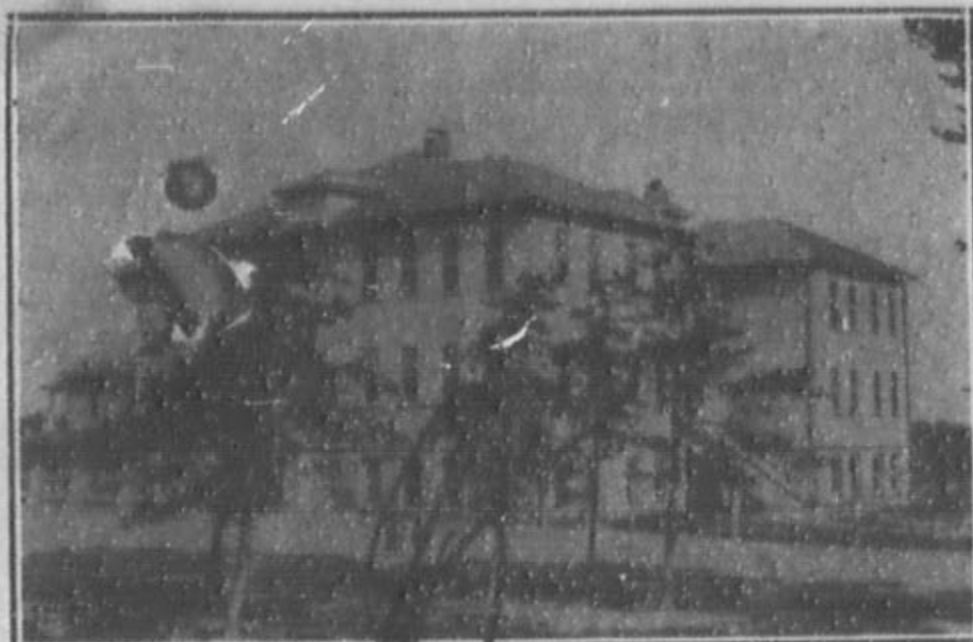
Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. August 31-1932.

REV. A. J. VALE, Principal

Inspector McGookin.
Department of Indian Affairs.
Ottawa Ontario.

Dear Inspector McGookin:-

I am about to go off on a month's vacation. I had hoped it would be possible to have arranged to have the LIGHT at our gateway installed before I left. Have you had a chance to bring the matter before the Department Head? I also desire to report once again we were unable to store all our grain in the barn. It would perhaps be a good time to get the roof raised now, when wages are low and so many men needing work.

I understand things may be a little out of gear in the office for a time succeeding the sudden death of Mr. Ferrier.

With kindest regards I am
yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, September 3rd, 1932.

Reverend Sir,-

Mr. Inspector McGeekin has drawn attention to your letter to him of the 31st ultimo, regarding the installing of a light at the gateway at the Chapleau Indian Residential School. In this connection, I would request that you forward, through the office of Mr. Agent Godfrey, an estimate of the cost of the wiring and fixtures required in the installation of the light. When this is received, consideration will be given as to whether the expenditure for the purpose can be provided or not.

I may add that it would not be possible for the Department to pay the fees charged by the Electric Light Co. for the operation of the light.

Regarding the raising of the roof of the barn, I have to say that we will not have funds this year to provide the expenditure required for this purpose.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

Rev. Canon A. J. Vale,
Principal,
Indian Residential School,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau Sept. 1st, 1932.

Sir,

I beg leave to acknowledge official letter # 65-1-5 of Augst 19th, relative to the eaves troughing on the Chapleau Indian school building, and feeling sure that there is no danger of any damage to the foundation from the drip I have had the troughing removed, and the cost of the work for removal was \$4.00 but I found when the troughing was removed that it would have to be painted under the eaves as there was no paint under the troughing and to save the wood this should be painted at once.

I have had a man estimate the work and cost for work and materiel and he will do the work and furnish the paint necessary for \$10.00 and this I consider a fair amount for the work, and with your approval I would reccomend that this be accepted and the work done at as early a date as possible.

Waiting your approval I beg to remain,

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

J. C. Laflamme
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 EX'D.

Ottawa, September 8, 1932.

Sir:

Replying to your letter of the 1st instant, I have to say that you may incur an expenditure not exceeding the sum of \$10 for the material and labour in painting under the eaves troughing at the Chapleau Indian Residential School. After the work has been completed, please forward an account, in triplicate, properly certified, covering the cost.

Your obedient servant,

T. R. L. MacInnes
T. R. L. MacInnes,
Acting Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU Ont. August 31/32 19

Godfrey
Indian School Account

TO VINCENT CRICHTON DR
Sanitary Engineer

Sanitary Plumbing Tinwork Leadwork Gun Repairing
Steam Hot Water and Warm Air Heating Automatic Oil Burners

TERMS NET 30 DAYS

May 2	Galvanized Iron	.50¢	
Aug 17	1 length 8" galv iron pipe	1.00	
	8" galv iron elbow	1.00	
			\$2.50¢

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Vincent EricksonChapmanArt-

DATE	SERVICE	AMOUNT
Spt 12/31	L. Ripan C. High Russian Daili Smoke start at Chapman Indian School. (Emergency) work	2 50
TOTAL,		4 2 50

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Spt 11/32

68/211

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ripan

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.....

Office of the *Chapman* Indian Agency,

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ *2.50* in favour

of *Vince Crichton*

for *Emerging Repair 6-Keft Pressure Boil Stack at Indian School*

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau, Ont., August 31 1932

Department of Indian Affairs

IN ACCOUNT WITH
**CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY**

GEORGE FIFE, MANAGER

Aug.	19	To 1 Fibre Glass " Time 2 1/2 hrs.
------	----	---------------------------------------

11	10
2	25
13	35

RECEIVED PAYMENT
CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY

Per.....

THE H. J. LOVELL CO., LTD., TORONTO 8848

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Chapman Brothers
Chapman
Ont-

DATE	SERVICE	AMOUNT
Sept 12/32	2 Emergency Repair to Motor at Chapman Indian School	12.35
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. Sept 15/32 65/211		
TOTAL,		12.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.....

Office of the Chaplain Indian Agency,

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 13.35 in favour

of Chaplain Elect Light & Power Co

for Emergency Repair to Motor at

Chaplain Indian School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Chapleau Sept. 13th, 1932.

Sir,

I have Departmental letter # 65-1-5. of Sept. 1st, relative to the Fire Escapes at the Chapleau Indian School, and I beg leave to report on the cost of changing the Escapes so that there may be a suitable and safe egress from the second floor of the building which is used for dormitories.

The cost for changing the Escapes Labor 25.00 with assistance of the elder boys at the school.

Material for erecting platform and short steps at bottom of Escapes: \$20.00

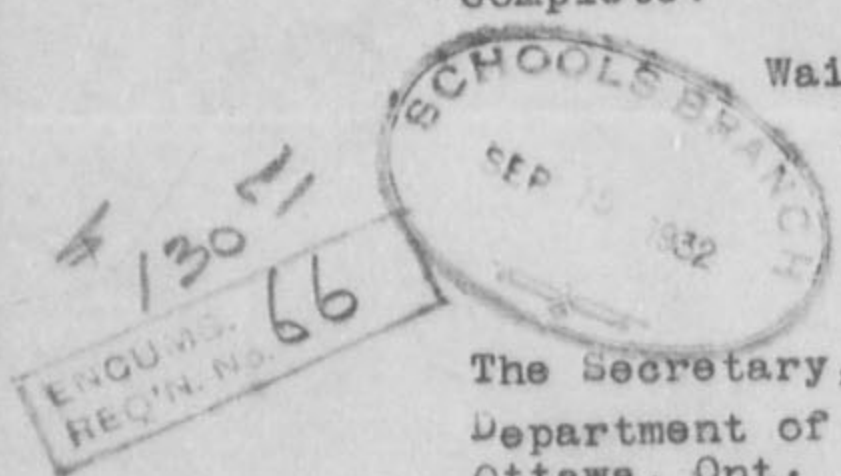
Guard netting on one side and underneath made of steel wire One & half inch diamond mesh with 3/8" round iron frame, and the necessary securing clips to fasten the netting frames to the angle iron of the Escapes, with a guarantee that the frames will fit the Escapes properly and to be suitable for the requirements making a safe and easy way of escape from the building at a cost of \$81.30 delivered at the school making a total cost of \$126.30 ~~total cost~~ of material and work complete.

Waiting your instructions I beg to remain,

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, September 15, 1932.

Sir:

I have your letter of the 13th instant, giving an estimate of the cost of changing the fire escapes at the Chapleau Indian Residential School, in order to provide suitable egress from the second floor of the building.

In reply I have to say that the Department will approve of you arranging for the purchase, from a firm on the list to receive consideration, of the material required in erecting a platform and short steps at the bottom of the escapes, and for the quantity of guard netting required on one side and underneath the steps of the escape. You may engage the services of a skilled mechanic to assist the larger boys in having the above work carried out. If possible, you should see that the man engaged is on the list to receive consideration. All costs should be kept within your estimate, viz., \$126.30. This work should be carried out at an early date, in order that these fire escapes will be placed in a good, serviceable condition.

After the work has been completed, please forward an account, in triplicate, showing in detail the cost of the material, and also an account in payment for the expert labour employed. This account should show the number of hours or days he was employed and the rate paid.

Your obedient servant,

T. J. L. Macdonald
Acting Secretary.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

ENCUMB.
REQ'N. No. 66

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

Vote No.

Treaty No.

To Smith and Chappell
Chapman
Ont.

DATE	SERVICE	AMOUNT
Oct 8-22	To Emergency Repair paid for Purchase of Chapman Indian School	6.61
ENCUMB. REQ'N. No. 66 VOTE 201 AGENCY 65 ALLOT 243 TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. <i>M</i> 13/10/22		
TOTAL,		\$ 6.61

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

J. G. G. G. Agent.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOLIO.....

STATEMENT

Chapleau, Ont., Oct. 5, 1932.

Indian Department,
c/o Mr. T. J. Godfrey,
Town.

In Account With

Smith & Chapple, Limited.

Departmental Store

10 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Aug.	7	To 2 Manhole Gaskets				
		@ 1.50	3	00		
		6 Gauge Glasses				
		@ 50¢	3	00		
		12 Rubber Rings		65		
					6	65

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5-



B



Letter No.

Office of the *Chapman* Indian Agency,

Oct-8/32 19....

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *6.65* in favour

of *Smith & Choppe Ltd*
for *Repair Parts for High Pressure Boiler*
at Chapman Indian School

This expenditure was authorized by Departmental

Letter No. dated *Emergency Repair*

Your obedient servant,

A. G. G. G.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

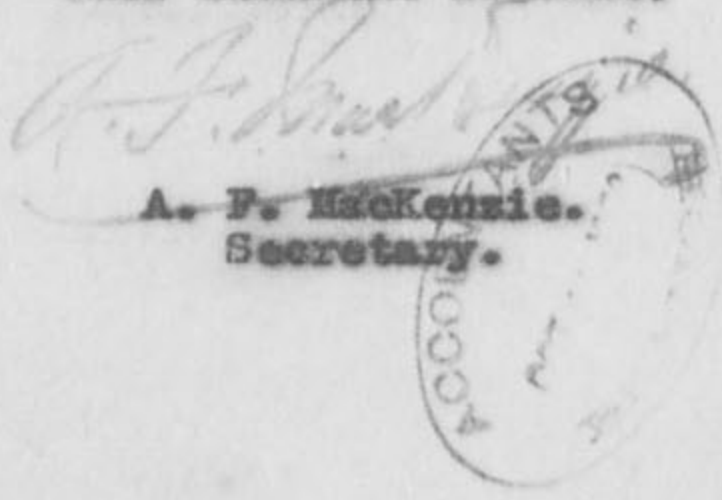


Ottawa, October 13th, 1932.

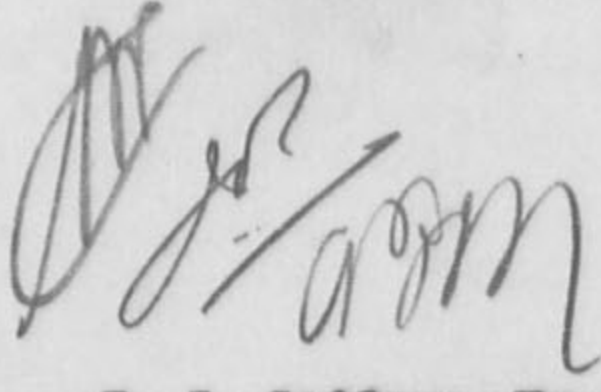
Sir,-

The Department is returning the account for \$1.65, covering the cost of articles recently supplied to the Chapleau Indian Residential School. It is considered that the articles specified on the account are in the nature of replacements and should be paid by the school authorities from the amount received from per capita allowances, or other receipts.

Your obedient servant,



A. P. MacKenzie.
Secretary.



T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Letter No.



R



Office of the *Chaplain* Indian Agency,

Oct 8/22 19*22*

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *165* in favour

of *E. Pellow*

for *Repairs required at Indian School*

This expenditure was authorized by Departmental

Letter No. *Ensigner* dated

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ODAK SAFETY FILM + ●

CHAPLEAU ELECTRIC LIGHT AND POWER COMPANY
GEO. FIFE, MANAGER

CHAPLEAU, ONTARIO October 18th, 1932.

Mr. T.J. Godfrey,
Indian Agent,
Chapleau, Ont.

Dear Sir:-

In connection with the installation of a Street Bracket and Light at the entrance of the Indian School property. As you are aware, we have a light circuit on the pole where this light would be placed. This circuit is controlled from our power house and the light would burn from dusk to daylight every night.

The cost under this arrangement would be \$20.00 per year, with lamp renewals extra. We will install the apparatus free of cost and it would remain our property.

Connected to the Indian School meter -

To wire switch and necessary material in the school for the control of the light, pole brackets, etc. for the long run from school to the entrance of school property would cost \$64.65.

Yours very truly,

Chapleau Electric Light & Power Co.

Per *E. W. Fife*

GF/EB.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau October 21st, 1932.

Sir,

With further reference to previous correspondence in connection with the light at the entrance to the Chapleau Indian School from the Highway I beg leave to submit prices for the light on a yearly basis and an alternative plan whereby the school would maintain the light when installed.

Departmental Inspector Mr. McGookin, looked over this matter when on his visit and favoured a light being placed at the point in question.

I am enclosing the quotation for the two different placements for your consideration.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, October 24, 1932.

Sir:

I have your letter of the 21st instant, regarding the installation of a light at the entrance from the highway to the Chapleau Indian Residential School and submitting a quotation which you received from the Chapleau Electric Light and Power Company for the installing of the lamp and the charges for supplying the current required.

In reply I have to say that, after giving this matter consideration and in view of the scarcity of our funds, I regret it will not be possible to authorize the expenditure required at the present time. If the school authorities believe the installation of the light to be an urgent matter, they could arrange to pay for the current required from their per capita allowance or other receipts. It is noted that the firm mentioned above would install the apparatus free of cost - the charges for operating same being \$20 per year, with lamp renewals extra.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To *Smith and Chapple Red**Chapman**Cent*

DATE	SERVICE	AMOUNT
<i>Oct 22-32</i>	<i>To Win some money for fire traps at Chapman Indian School</i>	<i>\$1.30</i>
VOTE..... <i>201</i> AGENCY..... <i>65</i> ALLOT..... <i>243</i>		ENCUMB. REQ'N. No. <i>66</i>
TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay <i>PP</i>		
TOTAL,		<i>\$1.30</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

M Indian Department.

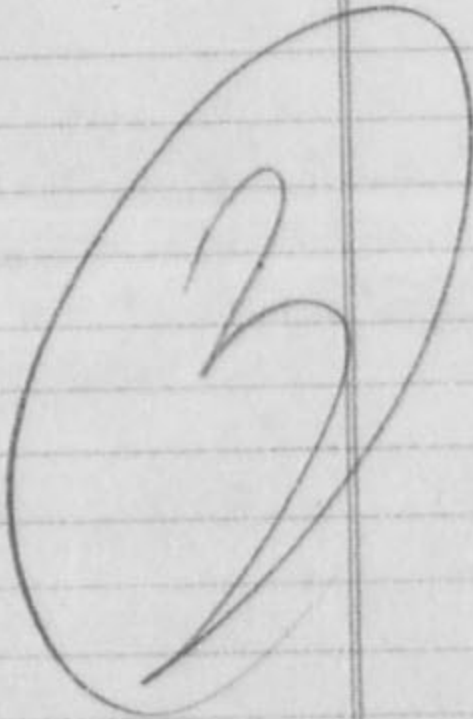
PER Mr. T. J. Godfrey.

In Account With

Smith & Chapple, Limited.

Departmental Store

10 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct.	12	To 1 Set Screens		81	30
					

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5



Letter No.

Office of the Chapman Indian Agency,

Set
Oct 22 1932
Acet

I enclose herewith Vouchers Nos.

amounting to \$ 81.30 in favour

of Smith & Chappe Lee

for Wine Nutting Service for this receipt
Chapman Indian School

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated Sept 15 - 32

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treaty No.....

To Mr. Harcourt

Шарман

Cont. =

DATE	SERVICE	AMOUNT
Oct 16-32	To Changue Inn Escaper and building Drop platform and stairs Putting on Protecting Screens at Chapman Indian School Labor Mtl.	11 00 20 00
VOTE 207 68 AGENCY 243 ENCUMB. 68 Ex. No.		
TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. PP		
TOTAL,		345 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Folio _____

Chapman Oct 26 1932

Mo. Dept. of Indian Affairs
Ottawa

In account with S. Thornehill

Terms _____

~~Amount for~~ Chapman
and

Int 12-32	to 62 1/2 hrs work @ 40¢ taking down and re-erecting fire escape at Chapman Indian School	25.00
	to lumber for lower portion	17.00
	to nail	2.00
	to paint	1.00
		\$ 45.00

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA

R

Letter No.....

Office of the *Chapman* Indian Agency,

October 26 19*32*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$*4.50* in favour

of *J. Phurriant*

for *labor & material changing his house*
at Chapman Indian School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Sept 15-32*

Your obedient servant,

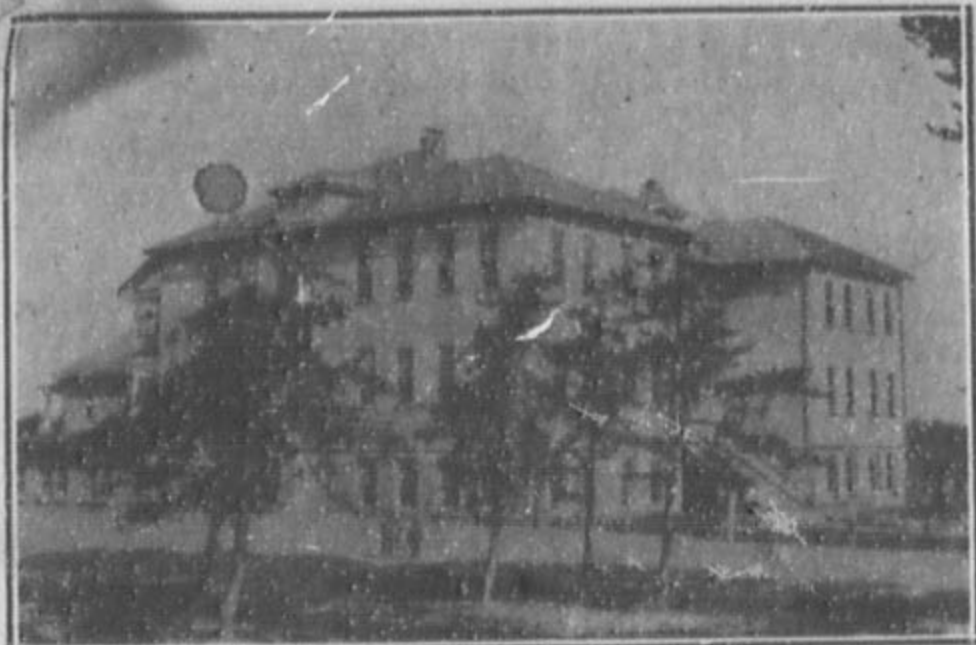
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Nov. 10-1932.
Chapleau, Ont.

REV. A. J. VALE—Principal

T.J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

One of our Toilets in the Boys washroom upstairs was out of order. I got the Plumber Mr Creighton to come out and look at it and estimate the cost of repairs. He came to day and says the Bowl is broken and needs a new one. The cost is about Twelve dollars.

Will you be good enough to ask the Department to permit this repair to be made as it certainly is badly needed.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Chapleau Nov. 11th, 1932.

Sir,

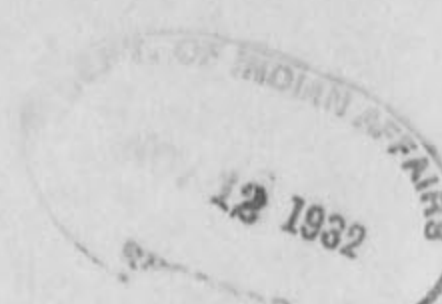
I herewith beg leave to enclose letter received from the Rev. Principal of the Chapleau Indian residential school relative to the condition of one of the toilets at the school, and in speaking to Mr. Crichton the plumber today he advises me that it can not be repaired but must have a new bowl, and he has estimated the cost around \$12.00 for work and material.

Will you please advise me if I shall have these repairs made.

Your obedient servant,

The Secretary,
Dpt. of Indian Affairs,
Ottawa, Ont.

Indian Agen.



Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

FILED

Ottawa, November 15, 1932.

Sir:

I have your letter of the 11th instant, enclosing a communication which you received from the Principal of the Chapleau Indian Residential School relative to the condition of one of the toilets in the boys' washroom.

In reply I have to say that the Department will approve of an expenditure of approximately \$12 in the supplying of a new bowl for the toilet and the installing of same. After the repairs to this toilet have been completed, please forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EX'L.

Ottawa, November 29th, 1932.

Sir,-

The enclosed statement of account forwarded to Rev. Canon Prewer has been sent here as Mr. Prewer apparently considers that it covers books supplied to an Indian school. If he is correct in this regard, please let me have a detailed account, in triplicate, showing the books supplied, the school to which they were sent and by whom they were ordered.

Your obedient servant,

T. R. L. MacInnes
T. R. L. MacInnes.
Acting Secretary.

[Signature]
[Signature]
The Secretary,
General Board of Religious Education
of the Church of England in Canada,
604 Jarvis St.,
Toronto 5, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

IDENT
THE PRIMATE, EX-OFFICIO
GENERAL SECRETARY
REV. R. A. HIL M.A., D.C.L.
GENERAL TREASURER
MR. JAMES NICHOLSON

65-1-5
General Board of Religious Education
INCLUDING THE CHURCH BOOK ROOM
of the
Church of England in Canada

EDITORIAL AND SUPPLIES DEPARTMENTS
REV. D. B. ROGERS, M.A., SEC'Y
WESTERN FIELD SECRETARY
REV. A. HARDING PRIEST, M.A.
EASTERN FIELD SECRETARY
REV. W. J. BRADBURY, B.A., B.D.

PHONE MIDWAY 3833

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

604 JARVIS ST.,

Toronto 5, Ont., December 2nd, 1932.

Refer to No.65-1-5.

Dear Sir:

We have your letter of November 29th, in which you ask for details regarding the account which has been referred to you by Canon Prewer.

We are not commenting on the propriety of this account, but are sending you herewith the details for which you have asked. This account is an old one for periodicals sent to Foleyet in the years 1927 and 1928.

Hoping this is the information you desire, I am,

Yours sincerely,

D. B. Rogers

D.B. ROGERS
EDITORIAL & SUPPLIES SECRETARY

DBR/G.
enc.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, December 7th, 1932.

Reverend Sir,-

The attached statement from the General Board of Religious Education of the Church of England in Canada, dated November 24th, was received in the Department and the notation appearing on it indicates that you considered the account should be paid by the Department.

A letter was, therefore, directed to the General Board of Religious Education, requesting details of the account. They replied by forwarding the enclosed accounts, which indicate that the charges are for periodicals sent to Foleyet in the years 1927 and 1928. As the Department gave no authority for the purchase of these and there is nothing to show that they were for an Indian school, the account is not being paid and is returned for your attention.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

Rev. Canon Geo. Prewer
Rev. Canon Geo. Prewer,
104 Drinkwater St.,
Sudbury, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU Ont. November 30/32 19

Chapleau Indian School

Chapleau

TO V. CRICHTON & SON DR.

PLUMBERS AND TINSMITHS

Sanitary Plumbing, Steam, Hot Water and Warm Air Heating Etc.

TERMS, NETT 30 DAYS

Nov 29	To installing closet bowl at the school				
	Closet Bowl Gaskets, Coupling nut. and Labour			\$12.00	
				.50¢	
Oct 13	To 1 1/2" x 12" brass pipe				\$12.50¢

CERTIFIED CORRECT

Principal

CERTIFIED CORRECT

Principal

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.....

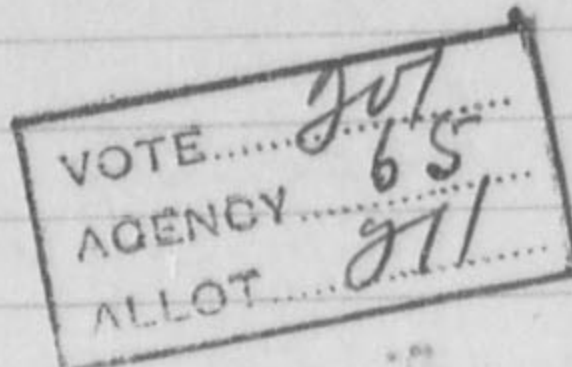
Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....

*V. Leuchter**Chapman*
Out-

DATE	SERVICE	AMOUNT
<i>Dec 3-32</i>	<i>2 Repl. and Damaged Books at Chapman Indian School.</i>	<i>\$17.50</i>
TOTAL, <i>\$17.50</i>		



TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

[Signature]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



R



Letter No.....

Office of the *Chapman* Indian Agency,

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ *12.50* in favour

of *V. Leuchter*

for *Replacing Books at Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Nov. 15-32*

Your obedient servant,

J. P. Cooper

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE—Principal

T.J. GODFREY ESQ.
Indian Agent
Chapleau Ontario.

Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Dec. 5-1932.

Dear Sir:-

Acting on your instruction of this morning I had Mr. Ritchie an expert mechanic come out and look over our needs for the pump and emergency repairs for the Boiler. These he assures me are very necessary. The pump might carry on but not do its work properly and the boiler is positively dangerous if allowed to go much longer.

Mr Ritchie came out and made a very thorough examination and finds we need the following repair parts for the Pump. These are best secured through Mr Geo Fife of Chapleau and are as follows.

I set of 4 valves and Springs.
I set of 2 leathers for the Plunger

For Boiler 40 Fire Bricks at 15cts each	6.00
I bag of Fire Clay 50lbs at	1.50
This can be secured from Mr Fellow at above prices.	

Mr Ritchie will come himself and bring one competent helper and get any other small repair parts needed and do the work for the sum of Thirty Dollars. He says he can only make a temporary job at present as the weather will not permit the boiler to be cooled off long enough to make a complete job. But this will carry through the winter with safety and the Spring will need a complete repair to be made.

Yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPT. OF INDIAN AFFAIRS
CANADA



DEPT. OF INDIAN AFFAIRS
OFFICE
DEC 10 1932
INDIAN AGENT

Chapleau Dec. 8th, 1932.

Sir,

Having learned that the pressure pump was not working satisfactorily at the Chapleau Indian school and that it was liable to continue working if not shut off by hand instead of depending on the automatic valves to operate I had a Boiler inspector and mechanic go out to the school and make an examination of the pump and while there had him examine the heating boilers and fire boxes of the low pressure boilers and he reported to me that the pump was in a very dangerous condition, and that the fire boxes in the heating plant was in very bad shape, and owing to his report and the condition I authorized him to proceed at once to make the repairs as I was afraid after hearing his report on the condition to delay the work in case there might be an accident.

I am enclosing the Rev. Principals letter relative to the matter which explains the whole situation, and I hope my action in the ordering of immediate repairs will be approved by the Department owing to its urgency.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, December 14, 1932.

Sir:

I have your letter of the 8th instant, regarding the repairs required to the pressure pump and heating boilers at the Chapleau Indian Residential School and enclosing copy of a communication which you received from the Principal, stating the work necessary and the cost. Your action in having the repairs carried out is approved. Please forward accounts, in triplicate, properly certified, covering the cost of the materials supplied and the labour in having the repairs made.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2147
104 Brinkwater Street.
Sudbury, Ont. Nov 26th, 1932.
General Board of Religious Education.
604 Jarvis Street.
Toronto, Ont.

Dear Sir:-

Your letter dated 15th instant, for some unaccountable reason, only reached me this morning.

From what I know of the matter the account is an old one and was incurred while the late Rev. G. T. Snowden was incumbent, and resident at Foleyet.

Although you do not so state, I believe the account due is for some Prayer Hymn Books, possibly 2 dozen, and for some S.S. Literature.

I discussed this whole matter with your Editorial Secretary, Rev. D. B. Rogers, something like three years ago and, if my memory serves, the account then stood at a little over thirty dollars.

As I had formerly had charge of the congregation at Foleyet as Canon Organizer, and at the time we discussed the matter, had taken over the charge again, Mr. Snowden having gone to Oshkosh, I paid 10.00 out of my own pocket and explained to Mr. Rogers that I had found the congregation in such shape financially and in a state of disorganization that it would be almost hopeless to expect them to pay up any back accounts.

When Mr. Snowden took over the work there, there was a nice little Sunday School, with 17 pupils on the roll and two teachers. Within a very short time the whole school broke up, and I understand that the literature continued to come forward and that no use was made of it. Most of the pupils drifted to the United Church School.

About the same thing happened at St. Mary's, Gogama. The Sunday School there went all to pieces. At both places we have re-organized with a pupilage of about 22 at Foleyet and about 15 at Gogama. In each case however, we are barely able to take care of our current expenses.

The congregations, though not slackening in numbers, have been hit so hard through the closing down of lumbering operations and the laying off of men formerly employed on the railway, are in such shape financially that they are unable to take care of the insurance on the buildings, and the contributions do not meet current expenses. The Mission is an expensive one to conduct, there being so much travel, in order that every center is ministered to. Our Diocese is unable to come to our aid, and rather than the work should be hampered through lack of means, I am carrying on at considerable cost to myself.

Mr. Snowden evidently had very exalted ideas of his capabilities as a Clergyman, as evidenced when he first took charge, by his complaint that the churches were far too small for his requirements. It was no doubt a worthy aim on the part of any man, but some times feeling ones feet as he goes along is a better policy.

You will be able to gather, from the above that there is very little possibility of this account ever being met. I have spoken to individual members of the congregation on the matter and the consensus of opinion is that they do not hold themselves responsible for Mr. Snowden's debts. I regret that I am unable to do anything myself.

Yours truly,
Rev. P. W. P.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PRESIDENT
THE PRIMATE, EX-OFFICIO
CHAIRMAN EX-OFFICIO
THE BISHOP OF TORONTO
GENERAL TREASURER
MR. JAMES NICHOLSON

General Board of Religious Education
including THE CHURCH BOOK ROOM
of the
Church of England in Canada

GENERAL SECRETARY
REV. R. A. HILTZ, M.A., D.C.L.
EDITORIAL AND SUPPLIES DEPARTMENTS
REV. D. B. ROGERS, M.A., SEC'Y
WESTERN FIELD SECRETARY
REV. A. HARDING PRIEST, M.A.
EASTERN FIELD SECRETARY
REV. W. J. BRADBURY, B.A., B.D.

PHONE MIDWAY 3833

604 JARVIS ST.,

Toronto 5, Ont., November 29th, 1932.

Rev. Canon G. Prewer,
104 Drinkwater Street,
Sudbury, Ont.

Dear Canon Prewer:

We have your letter of November 26th, regarding the
old account for Foleyet.

We are very glad indeed that the people of Gogama
have paid up their old account and they are now paying for their
supplies regularly.

We notice also, that you paid \$10.00 on the old account
for Prayer Books, and that we gave a credit at that time for \$4.40
from the old account of \$14.40, so that that account is straightened
up. The other account, however, is for publications which were
used in the parish, and while we do not want to press for payment
overmuch regarding this, we feel that in all fairness to all the
other Sunday Schools, some effort ought to be made at least to pay
small amounts on this account.

Hoping the time may come when your finances will be
in such shape that you can send us some payments,

I am,

Yours sincerely,

D. B. Rogers
D.B. ROGERS
EDITORIAL & SUPPLIES
SECRETARY

DBR/G.

Our Publications:

Child's Own
Wall Pictures
Picture Cards
Paper Construction Models
Expression Work Cards
Primary Text Books

Junior Paper
Senior Paper
Main School Text Books
Pupil's Work Books
Junior Leaflets
Young Soldier

Teachers' Assistant
Bible Class Magazine
Bible Class Text Book
Parents' Letters
Home Quarterly
Church Messenger

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PRESIDENT
THE PRIMATE, EX-OFFICIO
CHAIRMAN EXEC. COMMITTEE
THE BISHOP OF TORONTO
GENERAL TREASURER
MR. JAMES HOLSON

General Board of Religious Education
Including THE CHURCH BOOK ROOM
of the
Church of England in Canada

PHONE MIDWAY 3833

604 JARVIS ST.

Toronto 5, Ont., November 15th, 1932.

Our Publications:

Child's Own
Wall Pictures
Picture Cards
Paper Construction Models
Expression Work Cards
Primary Text Books
Junior Paper
Senior Paper
Main School Text Books
Pupil's Work Books
Junior Leaflets
Senior Leaflets
Young Soldier
Teachers' Assistant
Bible Class Magazine
Bible Class Text Book
Parents' Letters
Home Quarterly
Church Messenger

Dear Sir:

We wrote you on June 22nd regarding your old account. Not having heard from you we are offering you another opportunity to communicate with us before taking any further action. All we want is to hear from you whether you can make payment or not.

Yours sincerely,

N. F. Day
ACCOUNTANT

29.

GENERAL SECRETARY
REV. R. A. HILTZ, M.A., D.C.L.
EDITORIAL AND SUPPLIES DEPARTMENTS
REV. D. B. ROGERS, M.A., SEC'Y
WESTERN FIELD SECRETARY
REV. A. HARDING PRIEST, M.A., B.D.
EASTERN FIELD SECRETARY
REV. W. J. BRADBURY, B.A., B.D.
63 COTE ST. CATHERINE RD.
OUTREMONT, QUEBEC

Indian Affairs. School Files.
(RC 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

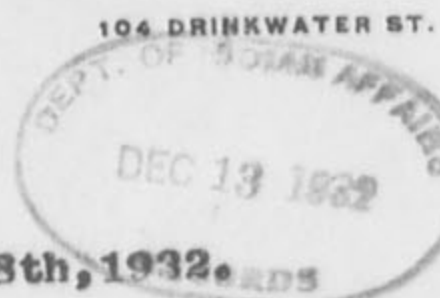
HONE 1410

WESTERN MOOSONEE MISSION

A. F. MacKenzie Esqr.
Secretary.
Dept. of Indian Affairs,
Ottawa, Ont.

CANON PREWER
SPECIAL MISSIONARY

SUDBURY, ONT. Dec 8th, 1932.



Dear Sir:-

I am in receipt of your letter of the 7th instant, in which you
Enclose Statement from the General Board of Religious Education, Toronto
for my attention.

I am sorry that this incident has occurred, and that it had been
thought, by suggestion or otherwise, that I had considered that your
department was responsible for payment of this account. Such a thought
never for one moment entered my mind. How the account came to be for-
warded to you I cannot understand.

Enclosed, herewith, you will find two communications from this
Board together with a copy of my letter to them, which I felt confident
had fully dealt with the matter.

I am forwarding your letter on to the General Board, together
with a copy of this letter. It is possible there may be some explain-
ation for its action.

Faithfully yours. Geo. Prewer.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PRESIDENT
THE PRIMATE, EX-OFFICIO
CHAIRMAN EXEC. COMMITTEE
THE BISHOP OF TORONTO
GENERAL TREASURER
MR. JAMES NICHOLSON

65-1-5
General Board of Religious Education

including THE CHURCH BOOK ROOM
of the

Church of England in Canada

604 JARVIS ST.,

Toronto 5, Ont., December 12th, 1932.

PHONE MIDWAY 3833

GENERAL SECRETARY
REV. R. A. HILTZ, M.A., D.C.L.
EDITORIAL AND SUPPLIES DEPARTMENT
REV. D. B. ROGERS, M.A., SEC'Y
WESTERN FIELD SECRETARY
REV. A. HARDING PRIEST, M.A.
EASTERN FIELD SECRETARY
REV. W. J. BRADBURY, S.A., S.D.

Mr. A.F. MacKenzie,
Secretary, Dept. of Indian Affairs,
Ottawa, Ontario.

Refer to No. 65-1-5.

Dear Sir:

We have received from Rev. Canon Prewer, 104
Drinkwater St., Sudbury, your letter to him of December
7th, and his reply to you dated, December 8th.

In view of the remark made in my letter to you
of December 6th that we were not commenting on the propriety
of this account, your letter of December 7th to Mr. Prewer
is not a surprise to us. We think it is quite proper.
We are, however, surprised at his letter of December 8th,
and we are wondering if we might trouble your Department
further to let us know when this account came first to you.
If it is possible to supply us with a copy of the letter
which accompanied the account originally, I shall be thankful.

Yours sincerely,

D. B. Rogers
D.B. ROGERS
EDITORIAL AND SUPPLIES
SECRETARY

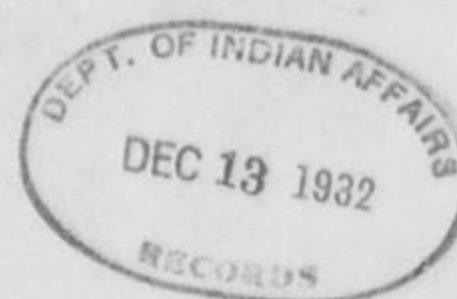
DBR/G.

Child's Own
Wall Pictures
Picture Cards
Paper Construction Models
Expression Work Cards
Primary Text Books

Our Publications:

Junior Paper
Senior Paper
Main School Text Books
Pupil's Work Books
Junior Leaflets
Young Soldier

Teachers' Assistant
Bible Class Magazine
Bible Class Text Book
Parents' Letters
Home Quarterly
Church Messenger



Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

E&D.

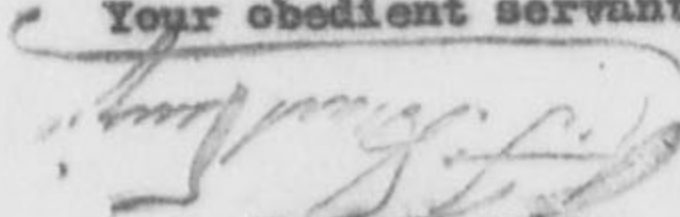
Ottawa, December 16, 1932.

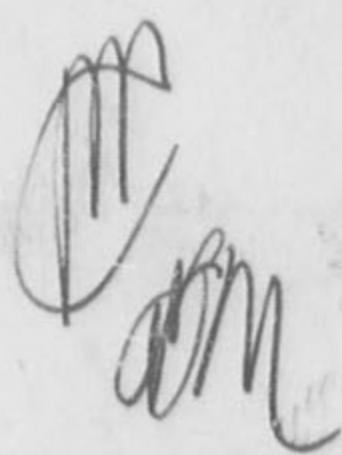
Sir,-

With reference to your letter of the 12th instant, I beg to say that, in forwarding the account to us, Rev. Mr. Prewer did not accompany it with a letter.

He simply sent the statement of the account with a notation stating that he had no objection to the Department paying the account. This statement was forwarded to you with our letter of the 29th ultimo and was returned to us with your letter of the 2nd instant. It was then sent to Rev. Mr. Prewer with our letter of the 7th instant.

Your obedient servant,


A. F. MacKenzie.
Secretary.


D. B. Rogers, Esq.,
Editorial & Supplies Secretary,
General Board of Religious Education
of the Church of England in Canada,
604 Jarvis St.,
Toronto 5, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PRESIDENT
THE PRIMATE, EX-OFFICIO

GENERAL SECRETARY
REV. R. HILTZ, M.A., D.C.L.

GENERAL TREASURER
MR. J. F. NICHOLSON

65-1-5
General Board of Religious Education

INCLUDING THE CHURCH BOOK ROOM
of the

Church of England in Canada

604 JARVIS ST.,

PHONE MIDWAY 3833

Department of Indian Affairs,
Ottawa, Ont.

Toronto 5, Ont., December 20th, 1932.

Att. Mr. A.F. MacKenzie
Refer No. 65-1-5.

Dear Sir:

I have your letter of December 16th, and thank you very much for your kindness in writing. Your letter is entirely satisfactory, and exactly the statement I wanted. I appreciate your kindness very much.

Yours sincerely,

D. B. Rogers

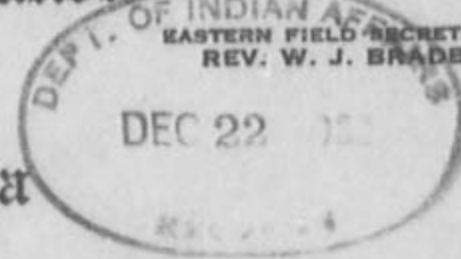
D.B. ROGERS
EDITORIAL & SUPPLIES SECRETARY

DBR/G.

EDITORIAL AND SUPPLIES DEPARTMENT
REV. D. B. ROGERS, M.A., S.S.

WESTERN FIELD SECRETARY
REV. A. HARDING PRIEST, M.A.

EASTERN FIELD SECRETARY
REV. W. J. BRADBURY, B.A., S.S.



Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE—Principal

Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. Dec. 19-1932

T. J. GODFREY
Indian Agent.
Chapleau Ontario.

Dear Sir:-

We had the expert out to adjust our Boiler and Pumps, we found that the Fire Pump was acting strangely and on a complete examination it proved to be an obstruction in the intake water pipe somewhere between the Dam and the School. We think it may be due to some obstruction having lodged on the Intake screen and preventing the water getting into the pipe. The pipe does not supply sufficient water to feed the Fire Pump but does keep the smaller pump supplied to give water to the School.

We had our man do the best he could to remove the trouble but he could not. Will you therefore please lay the matter before the Department and make any suggestions you can as to how this condition may ~~may~~ be overcome and the water supply brought up to normal in case of a fire breaking out.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

DEC 28 1932

RECORDS

Chapleau Dec. 27th, 1932.

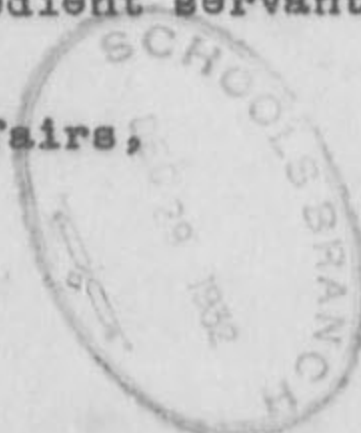
Sir,

I beg leave to enclose letter received from the Rev. Principal of the Chapleau Indian school relative to the water supply at the school, and when making the repairs to the pressure pump and Tank it was discovered that the water supply while it would supply the needs of the school service it would not supply sufficient to work the Fire pump and this condition leaves the school without fire protection other than the protection afforded from the town a distance of two miles, and owing to the urgency of the matter I authorized the securing of a man who did the other work on the boilers and pumps to see what he could do by reversing the pressure or any means he could suggest to try and clear the obstruction from the pipes but he has not succeeded as yet to secure the necessary supply, and if with reasonable efforts if the pipes can not be cleared I would recommend leaving the matter over until the frost goes out in the spring before digging up the water main as there is some 12 or 15 hundred feet of line to lift and at the present time it would be a costly proposition, and we could rely on the Town fire protection in case of fire for the few months when the main could be dug up and cleared.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

E.A.D.

Ottawa, January 3, 1933.

Sir:

I have your letter of the 27th ultimo, enclosing a communication which you received from the Principal of the Chapleau Indian Residential School, regarding an obstruction in the intake water pipe, through which the supply of water for the use of the school and for fire purposes is obtained.

In this connection I would advise that steps be continued in an effort to try and clear the obstruction, which may be occasioned by sediment or other matter having lodged on the intake screen. If it is not possible, after reasonable efforts, to have the pipe cleaned, the matter should be left until the frost goes out next spring. In the meantime, it is noted that the school could rely on the town fire protection for a few months, until the water main could be dug up and cleared. The Principal should take extra precautions to see that there is no danger of fire occurring. If it is not possible, at the present time, to remove the obstruction in the pipe, you should refer the matter to the Department early next spring, stating what action you would recommend be taken and the approximate cost of carrying out the work.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

G. J. Godfrey
G. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
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CANADA

"BEROID" ROOFING

JAL, WOOD and LUMBER
GYPROC and BRICK

Phone 250

P.O. Box 60

E. PELLOW

GENERAL MERCHANT

GROCERIES, HARDWARE AND DRY GOODS

CHAPLEAU, ONT.

"FIVE ROSES" FLOUR

CANOES, TENTS AND
CAMPER'S SUPPLIES

Dec 31/32

193

SOLD TO ~~Department of Indian Affairs~~

MR. T. J. Godfrey - ~~Agent~~

Accounts are due and payable when rendered

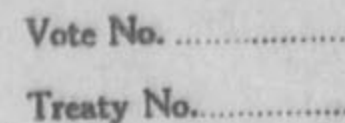
One per cent. per month charged on overdue accounts and coal

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
	Supplied to the Chapleau Indian School				

	40 Fire Brick	@ 150.00M		6.00	
	1 Bag Fire Clay	@ 2.50 Bag		2.50	
				<u>8.50</u>	

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



To G. V. Hutton

Chapman
Aut.

DATE	SERVICE	AMOUNT
Jan 10 - 37	Material for Repairs to Boilers at Chapman Lumber Sheds.	4.50
VOTE..... 707 AGENCY..... 65 ALLOT..... 743 TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. <i>for</i>		
TOTAL.		89-50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52

Agency

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Letter No.....

Office of the.....Indian Agency,

January 10th 1933

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ *9.50*in favour

of *E. Pellow*

for *Maintenance for Repair at Indian School*
for Heating Radiators

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Dec 14-32*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

apiest, Ont., *January 31 1933*

Department of Indian Affairs

IN ACCOUNT WITH

CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY

GEORGE FIFE - MANAGER

<i>Jan. 7</i>	<i>To 4 Rubber Valves</i>	<i>5 50</i>
	<i>" 4 Valve Springs</i>	
	<i>" 2 Pump Leathers</i>	
RECEIVED PAYMENT		
CHAPLEAU ELECTRIC LIGHT AND POWER COMPANY		
PER _____		

GRAND & TAY, LIMITED, TORONTO

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Chapman Elect. Light & Power Co*
Chapman
Ont

DATE	SERVICE	AMOUNT
<i>July 18-33</i>	<i>To Repair Part In Elect. Pump at Chapman Indian Reserve</i>	<i>5.50</i>
TOTAL, <i>8 5.50</i>		

VOTE *201*
AGENCY *65*
LOT *244*

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5



Letter No.....

Office of the Chapman Indian Agency,

Sir, Feb 18 1933

I enclose herewith Vouchers Nos.....

amounting to \$ 5.50 in favour

of Chapman Dist. Light & Power Co

for Repair Parts for Electrical Equipment
at Chapman Indian School

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated Dec 14 32
Jan 3 - 33

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5-

Missionary Society of The Church of England in Canada



St. John's
Indian Residential School

Chapleau, Ont. Feb. 27-1933.

DEPT. OF INDIAN AFFAIRS
MAR 10 1933
RECORDS

SCHOOLS BRANCH
MAR 9 1933

REV. A. J. VALE—Principal

G.B. NICHOLSON, M.P.
HOUSE OF COMMONS.
OTTAWA ONTARIO.

Dear Mr Nicholson:-
I am sorry I did not know you were home over the week end. I would have tried to get in touch with you to see if you had been able to get any information on probable action in connection with the bridge we so badly need for our pasture in the summer and the continual access to the wood land for our fuel in connection with the school. You will know action must soon be taken if it is to help us this year for it must be done on the ice and that will soon be gone .

Trusting you may be able to give me assurance of something being done while the weather permits.

yours very gratefully.

A. J. Vale
Principal.

*No action
this letter handed me
by J. M. J. 9/3/33*

N.B. I suppose you have heard they have made another cut of FIVE per cent off the per capita grant for this year dating from January 1st.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau Ont.
Mar. 11/33.

Repairs made in boiler-room of Indian
Residential School, Boiler, water-feed-pump
and fire pump.

To Boiler -
12 hrs labor, laying fire brick and repairing
smoke - box.

To feed-pump and fire-pump.
22 hrs. labor
Material used on pumps.

1 piston rod. 1 piston head and packing
rings, 2 half inch check valves. 1 two-inch
valve seat.

34 hrs labor at 50¢ per hr. --	\$ 17.00
34 hrs. " " 30¢ " " ---	10.20
1 piston rod - - - - -	4.00
1 piston head and packing rings	3.50
2 half inch check valves.	3.00
1 two-inch valve seat.	1.50
Total - - -	39.20

Geo. Fitchie.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau Ont.
Mar 11/33.

Repairs made in boiler-room of Indian Residential school. Boiler, water-feed pump and fire pump.

To Boiler.

12 hrs labor, laying fire-brick and repairing smoke-box.

To feed pump and fire pump

22 hrs. labor, material used on pumps
1 piston-rod. 1 piston-head and packing rings. 2 half-inch check valves. 1 two-inch valve seat.

34 hrs. labor at 50¢ per hr.	-	\$ 17.00
34 " " " 30¢ " "	-	10.20
1 piston-rod		4.00
1 piston-head and packing rings		3.50
2 half-inch check valves.		3.00
1 two-inch valve seat.		1.50
		<u>\$ 39.20</u>

Geo. Letcher

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To George Ritchie
Chapman
at

DATE	SERVICE	AMOUNT
Mar 16. 33.	Lo Repair to Pump Fire Pump Heating Boilers at Chapman Indian School	29.20
TOTAL.		39.20

VOTE 2165
AGENCY 713
ALLOT

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
[Signature]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



Letter No.

EX'D.

Office of the *Chapman* Indian Agency,*March 16* 19*33*

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *39.20* in favourof *George Pitetier*for *Repairs to Heating Boiler - First Pump at*
Chapman Indian School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *December 14-32*

Your obedient servant,

*J. G. G. G.*
Indian Agent.The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE—Principal

T.J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. March 15-1933.

Dear Sir:-

I have to report a peculiar accident happened on Monday the 13th when we were using the Power saw. It gradually slowed down and the engine turned on the carburettor a bit to give a little extra gas to start it going more quickly when suddenly it blew the cylinder part of the engine right off the frame. It broke the iron casting of the engine bed and ripped off the bolts holding it to the protable frame.

On examining the engine I find the following parts have been broken and will have to be replaced.

- 1 Engine Bed casting. 2 D.A. 125.
- 2 Magneto trip T. 37
3. D.A. Guard. 162.
4. Trip Rod Guard. 223.
5. Exhaust valve Spring large one.
6. Oiler Glass

Unfortunately I cannot give the name or maker of this Engine. I only know it was bought of the T. Eaton Co. Toronto through you and the Department of Indian Affairs Ottawa. I think about three years ago.

I can assure you there was no neglect or rough handling of the machine. It was purely an accident while in operation.

I hope this may receive immediate attention as we seriously need the machine to cut our wood for the school use.

Yours very sincerely

A. J. Vale
Principal.

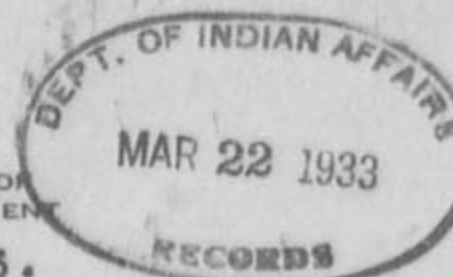
Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau March 21st, 1933.

Sir,

Attached hereto is a letter I received from the Rev. Principal of the Chapleau Indian School relative to their Wood Sawing outfit, and upon being notified of the trouble I went out to the school and examined the machine and found it damaged as stated but could not find any apparent cause other than that the Engine backfired and blew the head off the Engine breaking the Engine frame on both sides and more or less damaging the engine.

The Rev. Principal has asked me to take the matter up with the Department regarding repairs but I can give no estimate of the cost as I have no record or price list of parts of this Engine other than that as stated by the principal and also that it was shipped direct from the T.Eaton co.

Will you kindly advise me whether the Department will stand the cost of the repairs required or whether this would be an account against the school.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.



Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6191, File 462-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EX'D.

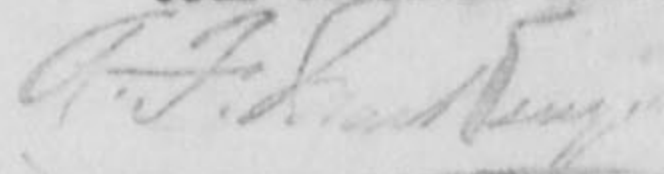
Ottawa, March 24, 1933.

Sir:

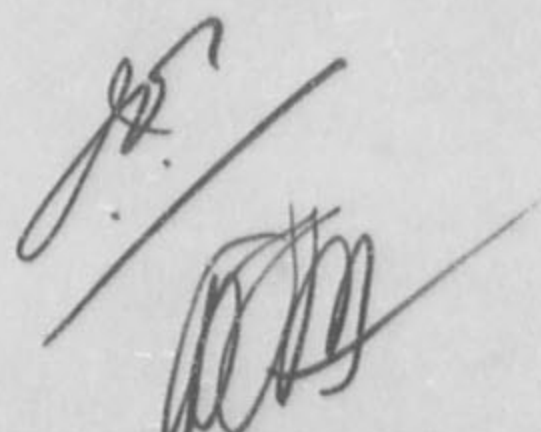
I have your letter of the 21st instant, enclosing a communication from the Principal of the Chapleau Indian Residential School regarding the repairs required to the wood sawing outfit in use at the school, and stating the broken parts that will require replacement.

In reply I have to say that the Department will have no funds to cover the cost of the repairs required and same should be undertaken by the school authorities from their per capita allowance or other school receipts.

Your obedient servant,



A. F. MacKenzie,
Secretary.



T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. April 28-1933.

REV. A. J. VALE—Principal
T.J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

I have gone carefully into the question of the usual Spring repair and cleaning work in connection with this school. We shall have to paint and repair in various parts to keep the building in good order. The Laundry Ceiling will require some new metal shingles, We shall have to have the paint and some brushes also some new Lumber for repair from time to time. I estimate we shall need at least the sum of Two Hundred Dollars to meet this outlay. Will you be good enough to ask the Department if they will allow me to spend up to that much and I will render a strict account for all expenditures and keep it within that sum.

I am asking the different merchants to give me estimates on the cost of the various supplies and will be as economical as I can in the buying if allowed to do so.

I am yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



Chapleau, Ont.
May 2nd, 1933.

OFFICE OF
INDIAN AGENT



65-1-5

R

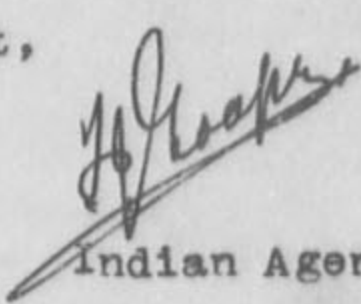
Sir,

I beg leave to enclose letter received from the
Rev. Principal of the Chapleau Indian Residential
school relative to repairs for the school the coming
summer.

He has asked for the sum of \$200.00 and I have
gone into the matter of necessary repairs such as
painting and other repairs and I find that the amount
is very conservative if we wish to keep the buildings
up to any state of repairs, and not allow them to
become delapidated, and I would recommend the amount
as asked be allowed for the necessary repairs for this
year.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont,


Indian Agent.



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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EX'D.

Ottawa, May 5, 1933.

Sir:

I have your letter of the 2nd instant, enclosing a communication which you received from the Principal of the Chapleau Indian Residential School requesting that the sum of \$200 be authorized to carry out repairs and renovations.

In reply I have to say that, as our Appropriation for the present fiscal year has been considerably reduced, no funds are available to carry out the work mentioned in the Principal's letter. If any of the work is urgent, the school authorities will have to provide the funds required from their per capita allowance or other receipts.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

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CANADA

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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 35121-3TY

ORIGINAL SENT TO JUSTICE DEPT.

13-10-33

Department of Indian Affairs

19

FOUCHWOOD

DEBTS

65-1-5^E CLOSED

PLEASE SEE

65-1-5^F

79

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CANADA

Indian Affairs
School Files

(RG 10, Volume 6192)

File 462-5, part 4

Chapleau Agency - Chapleau Residential
School (photos inc.) - Building Maintenance -
Supplies - Accounts - General Administration.
1933-1936

File 462-5, part 5

Chapleau Agency - Chapleau Residential
School (photos inc.) - Building Maintenance -
Supplies - Accounts - General Administration.
1936-1938

File 462-5, part 6

Chapleau Agency - Chapleau Residential
School - Building Maintenance - Supplies -
Accounts - General Administration. 1938-1941

File 462-5, part 7

Chapleau Agency - Chapleau Residential
School (photos inc.) - Building Maintenance -
Supplies - Accounts - General Administration.
1941-1943

File 462-5, part 8

Chapleau Agency - Chapleau Residential
School - Building Maintenance - Supplies -
Accounts - General Administration. 1943-1947

File 462-5, part 9

Chapleau Agency - Chapleau Residential
School - Building Maintenance - Supplies -
Accounts - General Administration. 1947-1949

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOL. 7

FROM

10-7-33

TO

~~70-6-36~~

BLDGS. ACCTS. &C.

[illegible]

FILE No. 65-1-5

Vol. 1

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Department of Indian Affairs

19

CHAPLEAU RESIDENTIAL SCHOOL

BUILDINGS, ACCTS. &c.

No. 65-1-5F

462-5^{vol.}

W44

65-1-5F

44

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PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau July 10th, 1933.

Sir,

I have received a call from the Provincial Boiler Inspector that it will be necessary to have both the High Pressure and Low Pressure Boilers used at the Chapleau Indian School inspected and that he is ready to inspect them just as soon as advised.

As the Boilers are drained now shall I have him inspect them immediately as it will not be very long before it will be necessary to light ou the boilers again.

Waiting your instructions in the matter I beg to remain;

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Chapleau July 10th, 1933.



Sir,

I beg leave to again draw the attention of the Department to the condition of the Water main at the Chapleau Indian School which is a gravity feed and apparently is blocked to such an extent that it will only supply sufficient water to keep the expansion tank full under ordinary domestic conditions, and that when the Fire pump is used it will not supply sufficient to get the required amount of pressure for fire fighting necessities.

Where the stoppage in the pipe is we have been unable to locate and as nothing has been tried since the frost has gone I believe it would be advisable to dig up different places along the pipe line and disconnect the pipes and try and locate the trouble before the winter sets in or a fire in the building should take place and not sufficient water pressure to take care of the requirements.

Will you please advise me if this matter should be attended to as it is really necessary for the protection of the school and buildings as well as protection against lack of water in the winter months when it cannot be remedied without considerable cost.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

J. J. Haugh
Indian Agent.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

65-1-53

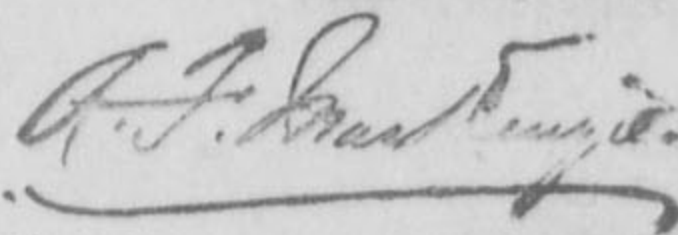
July 14, 1933.

Dear Sir,-

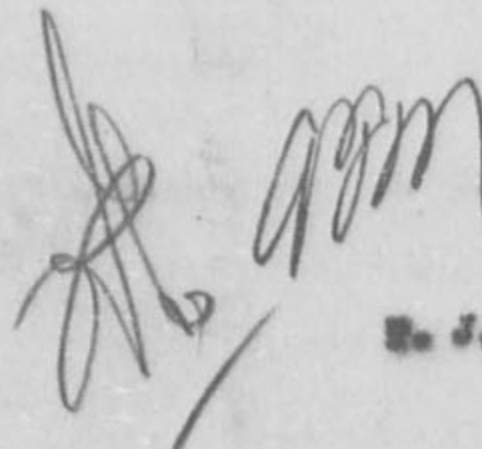
Replying to your letter of the 10th, with reference to the Chapleau Indian Residential School, I beg to say that you may make arrangements immediately to have the water main cleaned, and put in proper working condition.

As funds are very limited I would ask you to kindly keep the expenditure for this work as low as possible. You may also instruct the Provincial Boiler Inspector to make an inspection of the boilers at the School.

Yours very truly,



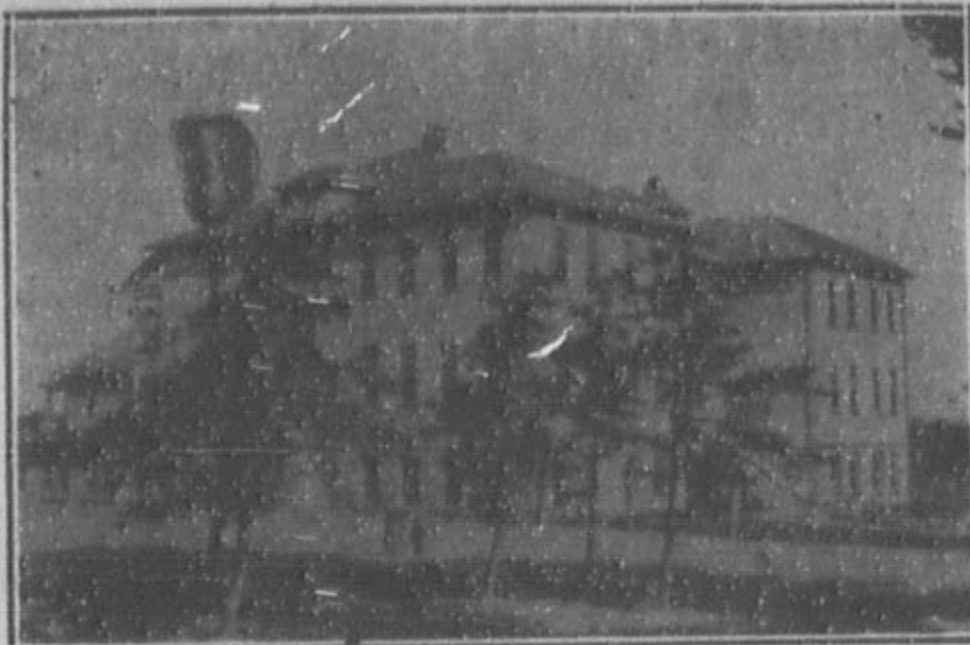
A. F. MacKenzie.
Secretary.



E. J. Gifford, Esq.,
Indian Agent,
Chapleau, Ont.

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PUBLIC ARCHIVES
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CANADA



Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Aug. 2-1933.

REV. A. L. VALE, Principal
T. J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

I regret to have to report the floor of our Bull Pen has given out. It has broken through and he cannot stand in it as there is no cement foundation under this part of the barn. We shall need to repair it sufficient lumber two inches thick to cover a space ten feet square and to rebuild the supports underneath. Will you be good enough to ask the Department of Indian Affairs to give me permission to have this repaired at their expense as in the past they have met these necessary repairs for us.

Yours very sincerely

A. L. Vale
Principal.

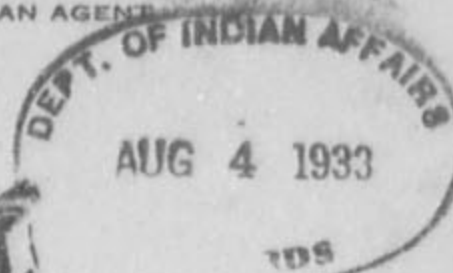
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau Augst 2nd, 1933.

Sir,

Enclosed please find a communication from the Principal of the Chapleau Residential School relative to the condition of the Stall or Bull Pen which is in a very bad state of repair, and all that would be required to repair this work would be the 2" planking with sufficient spikes for proper nailing, and the stringers could be made from timber cut on the farm and flatted by the school labour.

Will you please advise whether the Department will bear the cost of this material or not.

Your obedient servant,

20 funds
Lumber for Repair. @
as secured at 28⁰⁰ M.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

C.A.D.

Ottawa, August 14, 1933.

Sir:

I have your letter of the 2nd instant, enclosing a communication which you received from the Principal of the Chapleau Indian Residential School, with reference to the repairs required to the floor of the bullpen.

In reply I have to say that the Department will have no funds to provide for the cost of the material required in carrying out the repairs. The school authorities will have to be responsible for the expenditure in supplying the material, from their per capita allowance or other receipts of the school.

You will be advised, in the course of the next few days, regarding the renewing of the tubes in the boilers at this school.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau, August 2, 1933.

EXD.

T. J. Godfrey, Esq.,
Chapleau, Ontario.

Dear Sir:

On July 28th, I inspected the low-pressure boiler located in the Indian School at Chapleau, and find that same requires the following repairs:

All tubes to be renewed account badly pitted (There are 92 tubes - dia 3" - length 12 feet.

Requires new brick arch and center support over fire-box door.

Brick walls to be patched up.

Cost of labor and material to make the above repairs will be as follows:

Price of boiler tubes.....	\$355.00
Labor to apply tubes.....	\$200.00
Labor & material to do brick work.....	<u>\$5.00</u>
	\$ 620.00

John Raley

Boiler Inspector.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau Augst 2nd, 1933.

Sir,

Referring to Official letter #65-1-5-E. of July 14th, I beg leave to report that following instructions in letter I had the Boiler Inspector inspect the Boilers and he discovered that they were in very bade state of repair and would not pass inspection, and I have secured an estimate of the repairs necessary to put them in shape that they may be used.

Will you please advize whether I should have this work done ~~as~~ as I was with the Inspector when he made the inspection he pointed out to me the very dangerous condition of the Tubes which were verry badly pitted, also that the tubes have been in use now seven years and have lasted the ordinary length of time for boiler tubes in this particualar district, and that he could not say that they would last the winter without replacement.

Waiting your instructions in the matter I remain:

Your obedient servant,

The Secretary,
Dpt. of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
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CANADA



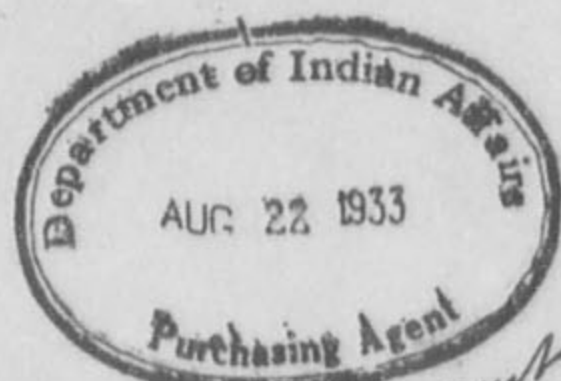
DEPARTMENT OF INDIAN AFFAIRS 65-1-5
CANADA

August 21, 1933.

Memorandum: Mr. Parker.

It is necessary to carry out some repairs to the boiler used in the steam heating at the Chapleau School. Will you kindly secure the name of a competent firm of Steamfitters, who may be employed to do this work. It is possible that Sudbury ^{will be} the nearest point.

ARCHITECT.



Memo (Purch)

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

1m [Signature]

Memorandum

Mr. Buskard

[Signature]

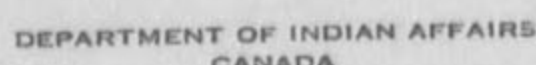
It is necessary to carry out some repairs to the boiler used in the steam heating system at the Chapleau school, Ontario. Would you be good enough to advise me of the name of a competent firm of steam-fitters who may be employed to do this work. I think that Sudbury will be found to be the nearest town where such a firm might be found.

[Signature]
Deputy Superintendent General.

Ottawa, August 22, 1933.

Indian Affairs. School Files.
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ARCHIVES PUBLIQUES
CANADA



OFFICE OF
INDIAN AGENT

(2)

elbow with sufficient length of pipe that it could be raised and the screen cleaned every few months.

This could be done by having the thread on the pipe and elbow slack enough to raise and lower easily with a chain attached and unless something is done very soon the school is going to be without water supply as we have exhausted every effort in trying to get a supply of water, and if the Department seffit to send Diver to do this work while here he could examine the valve which is out in the River and ascertain if it is partly closed stopping the flow of water but we cannot get down to it and a Diver is the only solution and there is ~~no~~ way of getting water unless a pump ~~was~~ installed and the purchase of a suitable pump, building of a place for it and the maintenance and fuel to operate it would not pay when compared with having the present system put in proper order to be able to take care of it.

Waiting your instructions I beg to remain.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
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ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau Augst 29th, 1933.

Sir,

I beg leave to report that acting on your authority given in official letter #65-1-5E. of July 14th, I had the water supply pipe at the school dug up and had it cut and examined and when inspecting the whole system I found it in a very bad state as there is no way of cleaning the pipe other than by opening it and reversing the pressure from the fire pump driving the water and refuse back against the gravity pressure. First we tried to clean it by doing this but it would not work as the refuse in the pipe would not go back through the screen then we cut the pipe and blew it out through the opening and the filth composed of old leaves, grass, rotten wood and such like was very bad and we were very lucky that there was not an epidemic of sickness at the school from this water supply, there is also the matter of the shut off valve which is out of commission and there is no way of shutting off the water and we had much difficulty in getting the pipe connected again with the water flowing but we managed to do so and as the shut off valve is situated out in the river and some six or eight feet under water we could not remove it or shut it off.

I have secured a new 3" gate valve and am placing it back from the river and putting in a man hole large enough with 2" plank to enable a man to get down to the valve so that it can be shut off when required, also putting in a flange joint in the pipe so that the pipe can be cleaned annually of refuse which gets through the screen at the intake, and also installing an overflow from the box to the river for wash out purposes which is easily done as the pipe is on a side hill and less than 20 feet to the face of the sidehill and the cost will not be very great as the labour is done by the school staff except for the services of a plumber to make the connections and the cost of the plank for the box and the Valve and Flange coupling.

After cleaning out the pipe we find that only a small stream of water comes through the pipe which proves that the screen is blocked with rust and as it is under water ten feet the services of a Diver will be required to clean it as there is barely water enough going through the pipe to supply the school and not sufficient for fire purposes.

I would recommend that a Diver be sent up from Ottawa and that screen be raised and cleaned and that a length of pipe be placed on the end of the ~~end of the~~ intake with an

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

85-2-5

Sept. 5, 1933.

Dear Sir,-

I am in receipt of your letter of the 29th ultimo, advising me of the repairs required to the intake pipe of the Chapleau Indian Residential School, which you state will require the services of a diver.

In reply I beg to advise that the cost of sending a plumber with diving equipment, stop from here would be almost prohibitive, and I would suggest as an alternative that you obtain locally an estimate of the cost of the installation of an entirely new intake pipe, from the shore line as far into the water as is necessary. This would ensure a reliable installation which could be so arranged as to allow for cleaning and inspection from time to time. When submitting the estimates kindly give the details of materials, etc. required.

Yours very truly,

E. R. L. MacInnes.
Acting Secretary.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

65-1-5
Minister's Office
A

[Handwritten signature]
MEMORANDUM

September 2, 1933



DR. MCGILL

R

Re: Indian Residential School,
Chapleau, Ont.

With reference to your memorandum
of August 22,-

Mr. John T. Ray, of Chapleau, may
be asked to undertake the necessary repairs
to the boiler used in the steam heating system
at the Chapleau School, Ont.

George Buskard
Private Secretary.

per *[Signature]*

*Note -
Phone instruct for
Minister Office to know
agent connected Mr. P. for
name. [Signature]*

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

Sept. 7, 1935.

DEAR SIR,-

Replying to your letter of the 2nd ultimo, with reference to the repairs required to the heating boiler in the Chapleau School, I beg to say that you may arrange to have this work done, and I am enclosing herewith E. R. No 860, which is your authority for this work.

Kindly communicate with Mr. Nicholson, M.P. of Chapsall for the name of a competent firm to undertake the work, and be guided by his recommendation in the employment of same.

Yours very truly,

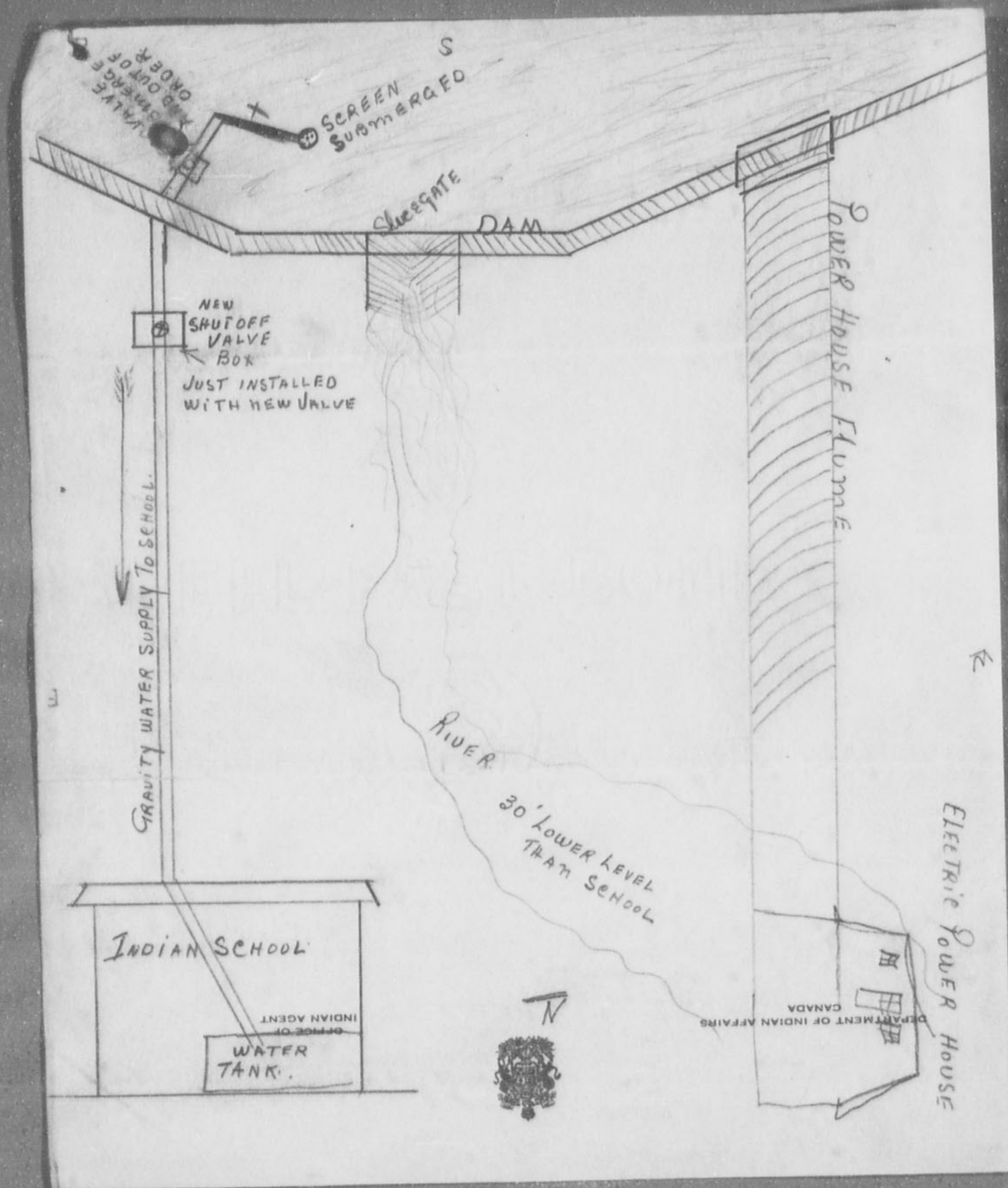
C. J. MacKenzie.

A. F. MacKenzie.
Secretary.

T.J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

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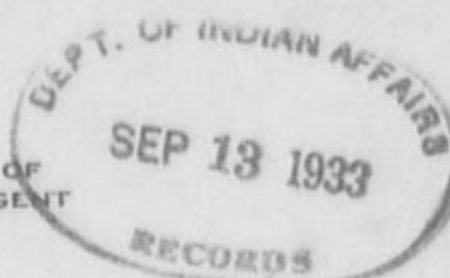
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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Chapleau Sept. 12th, 1933.

OFFICE OF
INDIAN AGENT



Sir,-

In connection with Official letter #65-1-5. of Sept 5th, I beg leave to report that I have taken the matter up with the Chapleau Electric Light & Power Co and they object to having their Dam interfered with as the water main passes through the Core Wall or rather beneath the wall and they are afraid that were we to dig beneath the wall that the dam would be greatly damaged & as the Dam is situated on top of a hill I can also see the danger of interfering with it.

I have drawn a rough sketch showing the Dam and also the water main to the school and you will readily see that it is impossible to install a new line without first lowering the water level some eight or ten feet and this the Power Co. will not do at this time of year as their reserve is very small and they are afraid of shortage of water, and the only other solution would be to have a Diver go down remove the old screen then place a longer piece of pipe where the line is marked in Red and either cleaning the old screen or replacing it with a new screen .

This work would have to be done by the Diver and the principal cost would be his railway fare To and from Ottawa, and the time he was at work as he would not require an assistant as I am personally familiar with Diver Tenders work and could attend him while down as I have had experience with this work owing to my Brother having been a Diver and having worked for him while diving.

I have thought out every possible way of getting this repair made but owing to the dam & its situation we can work out no other plan except the work to be done by a Diver.

In cleaning out the pipe it has increased the flow sufficient for domestic purposes but not for fire purposes if the fire hose has to be used as the pump drains the water faster than the supply and creates a vacuum then there is no pressure but if you think fit it can lay over for another year

The Secretary,
Dpt. of Indian Affairs, Ottawa, Ont.

Your obedient servant,
Indian Agent.

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PUBLIC ARCHIVES
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CANADA



DEPARTMENT OF INDIAN AFFAIRS

CANADA



Sept. 15, 1933.

Memorandum:

Schools Branch.

The Department is advised that some repairs are required to the intake of the water supply system at the Chapleau Residential School.

The work would consist mainly in the cleaning of the intake pipe, the installation of an additional length of pipe and the replacing of the strainer by a new one. The work would have to be performed by an experienced plumber with a diving apparatus. The supply of water at present is sufficient for domestic purposes, but not as a means of fire protection.

As it is important that this building be adequately protected, I would recommend that the Indian Agent be asked to inquire as to whether the services of a diver could be obtained at Sudbury or the locality. Otherwise, a diver with necessary equipment will have to be sent from Ottawa. I believe that the services and travelling expenses of a man from here would not exceed \$250.00.

J. H. Hines

DEPARTMENTAL ENGINEER.

242
Approved
H. Hines

* 250

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CANADA

"RUBBEROID" ROOFING

"FIVE ROSES" FLOUR

COAL, WOOD and LUMBER
GYPSUM and BRICK

E. PELLOW

GENERAL MERCHANT

GROCERIES, HARDWARE AND DRY GOODS

CANOES, TENTS AND
CAMPER'S SUPPLIES

Phone 250

P.O. Box 60

CHAPLEAU, ONT., Aug 31/33 193

SOLD TO Department of Indian Affairs

C/O Mr. T. J. Godfrey

Accounts are due and payable when rendered

One per cent. per month charged on overdue accounts and coal

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
Aug 25	To 25 Lbs. 4 th Nails @ .08 Lb.			1.50	
	4 Pes. 2 x 8 x 14 Jack Pine @ 42.00 M			3.15	
	20 Pes. 2 x 8 x 16 Jackpine @ 42.00 M			17.93	
	8 Pes. 2 x 4 x 8 Jackpine @ 30.00 M			1.28	
					24.86
					\$ 23.86

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS

To E. Pellon

Chapman
Cart.

Vote No.

Treaty No.

DATE	SERVICE	AMOUNT
Sept 14 - 33	Le material Supplend for New Man Hale Traps in connection with Repair to water supply Pipe at Chapman Indian Reserve	23 86
TOTAL.		23 86

**AUDITED
FOR PAYMENT
SEP 26 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS**

Vote. 188
School Number. 462
Allot. 242
R. No. 773

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant W. J.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. G. G. G.
Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



Letter No.....

Office of the *E. P. L. L. L.* Indian Agency,

Sept 14-33 19.....

Sir,

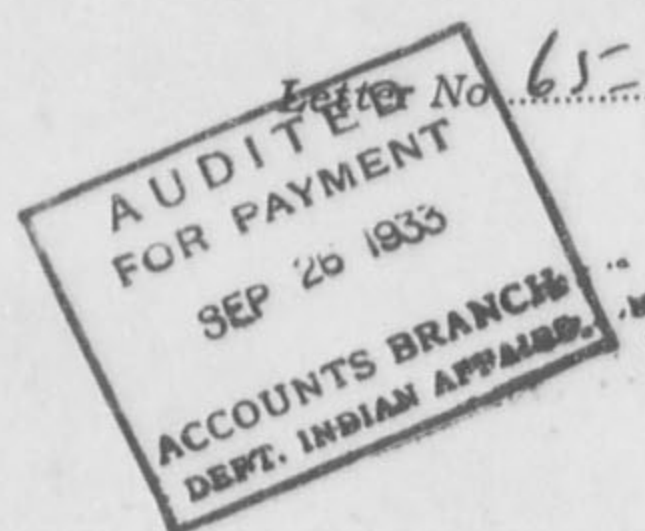
I enclose herewith Vouchers Nos.....,

amounting to \$ *23.86* in favour

of *E. P. L. L. L.*

for *Material for Repair b. Kalo Mani*
at Chopera Indian School.

This expenditure was authorized by Departmental



65-1-5E dated *July 14-33*

Your obedient servant,

J. Haapry
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, September 19, 1933.

Sir,-

I beg to acknowledge the receipt of your letter of the 12th instant, with reference to the repairs required to the water main of the Chapleau Indian Residential School.

Please advise, as soon as possible, if you know a diver in Sudbury who could be engaged for this work. If so, you should give his name and address, but, if not, you might let me know and arrangements will be made to secure one in Ottawa.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau Sept. 22nd, 1933.

Sir,

I beg leave to acknowledge official letter
65-1-5. of Sept. 19th, 1933. relative to the water main
at the Chapleau Indian Residential school, and am unable to
secure a Diver from Sudbury, as there are none located there.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Department of Indian Affairs



Ottawa *Oct-2nd* 19*33*

Memo. Schools.

*Will you please refer to memo to
Dr. McGill sept. 15 hereunder and
agent's letter sept. 22nd and advise
if funds would be available to cover
the cost of the repairs required
to the W.W. supply at the Chippewas, P.S.
We have*

E.R.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU,
ONTARIO

September 26th, 1933.

T.J. Godfrey, Esq.,
Town.

Dear Sir:

This is to advise you that the following repairs
are now completed, as per specifications, on low-pressure boiler
located in the Indian School at Chapleau.

All Boilers tubes renewed.
Scale removed from interior of boiler.
Brick setting around exterior of boiler repaired.
Boiler tested and now ready for use.

Boiler	(Cost for material (boiler tubes)	-	\$555.00
	(Cost for labor, removing old tubes and	-	200.00
	(applying new ones	-	40.00
Firebox for heating boiler	(Cost for bricks & fire clay	7	25.00
	(Labor for repairs	-	
TOTAL			\$ 620.00

Yours very truly,

John Racy

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To John Rags -
Chapman
Cent -

DATE	SERVICE	AMOUNT
Spt 29-33	2 Lost-Repairing Bailer at Chapman Indian Residential School Cost Tubes	315 00
	Labor.	200 00
	Repair to the Box	40 00
	Matured Labor	200 00
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. <i>no</i>		Vote..... School Number..... Atto..... Q. Q. No.
TOTAL.		4620 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agents

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF INDIAN AFFAIRS
NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

BRANCH.....Schools..... DATE...August 14, 1933.

VOTE No.188..... YEAR 19.33.-19.34.....

PRIMARY AND SUB ALLOTMENT.....243..... AGENCY.....462

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE NO. 65-1-5,...

DESCRIPTION OF CONTRACT, AGREEMENT, OR UNDERTAKING, IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY.)

ESTIMATED
EXPENDITURE

Renewing tubes, labour installing same, and repairing
brickwork of boilers, Chapleau Indian Residential
School - - -

\$ 620

[illegible]

DEPT. OF INDIAN AFFAIRS

RECOMMENDED—

APPROVED—

HEAD OF BRANCH

E. S. W.
Actg DEPUTY

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1)
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT.

VERIFIED
AND
ENTERED

LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

DEBIT

AUTHORIZED

EXPENDED

ADJUSTMENT

POSTED

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Letter No.



Office of the *Chapman* Indian Agency,

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *620⁰⁰* in favour

of *John Ray*
for *Repairs 6- Boils at Chapman Indian Residential School.*

This expenditure was authorized by Departmental

Letter No. *65-1-5-* dated *Sept 7th 1933*
Encumbrance Certificate - no E.P. 860

Your obedient servant, *attached*

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

ACCOUNTS BRANCH

E. R. No. 1017
QUOTE THIS No. ON ALL VOUCHERS

462

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE DETAILED BELOW.

FILE No. 65-1-5.

DESCRIPTION OF CONTRACT, AGREEMENT, OR UNDERTAKING, IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY.)

ESTIMATED
EXPENDITURE

Repairs required to the Intake of the Water
Supply System at the CHAPLEAU Indian Residential
School

\$250.00

[illegible]

DEPT. OF INDIAN AFFAIRS

RECOMMENDRO

APPROVED—

HAROLD W. MCGILL

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1)
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT.

VERIFIED
AND
ENTERED.

LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

AUTHORIZED

EXPENDED

ADJUSTMENT

POSTED

DEBIT

CREDIT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



65-1-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

October 5, 1933.

Memorandum:

Mr. CHENE.

With reference to your memorandum of the 2nd instant, regarding the repairs required to the intake of the water supply system at the Chapleau Indian Residential School, I wish to inform you that the Deputy Superintendent General has approved an expenditure not exceeding \$250. I am securing an Encumbrance Requisition for this amount, and it is therefore in order for you to give the necessary instructions regarding the manner in which the work should be carried out.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CUT OR		GRADE	REMARKS
Left	Right		
Latn. -	50.00		
Ry. F.	50.00		
Bulbs	5.00		
Meals			
House	7.00		
Living			
Apparel	50.00		
Expens	15.00		
Copy	12.00		
Fully	4.00		
Expens	2.00		
	<u>205.00</u>		
Ways	45.00		
	<u>250.00</u>		

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

October 10, 1933.

Re: Mr. McGill.

With further reference to my memorandum of the 15th ultimo, turned out herunder, I beg to advise that Indian Agent Godfrey has written the Department, stating that he was unable to secure the services of a diver from Sudbury, as there is none in the locality, in order to carry out the repairs authorized to the intake of the water supply system at the Chapleau Indian Residential School, for which work on R. H. has been issued authorizing an amount of \$250.00.

As it is important that this work be proceeded with as early as possible, I beg to suggest, as recommended by the Indian Agent, that a diver who has had experience in this kind of work, be sent from here, with the necessary equipment which can be rented as is usually done.

I personally knew a plumber, Mr. Alyre LeBlanc of Hull, who has had many years of experience as a diver, and who is willing to undertake the work at a very reasonable charge, providing he is given all the necessary assistance on the site of the work, which, according to the Indian Agent, would be forthcoming. Mr. LeBlanc has done similar work in Pembroke, Maniwaki and other places with entire satisfaction, and would be prepared to proceed to Chapleau at a few days' notice. He would be willing to do the work for \$15.00 per day plus travelling and living expenses and would look after the renting of the diving apparatus, the renting of which would cost around \$5.00 per day from the time it leaves the storeroom to the day of its return.

I estimate that the work could be performed within a week's time, and that the cost would not exceed the amount authorized.

Would you please advise if the employment of Mr. LeBlanc would be satisfactory to you, if not give me the name of another diver with the required experience to whom the work could be entrusted.

DEPARTMENTAL ENGINEER.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

October 17th. 1933.

MEMORANDUM

Mr. Buskard -

It has been found necessary to make some repairs to the intake of the water supply system at the Chapleau Residential School, and this work would have to be performed by an experienced plumber with a diving apparatus.

The Indian agent was asked for information as to whether the services of a diver could be obtained at Sudbury or vicinity. The agent states that it is not possible to secure such services at Sudbury or anywhere in the locality and it will, therefore, be necessary to send a diver from Ottawa.

I am enclosing memorandum from Mr. Chene in this connection and I should be glad to have direction as to whether Mr. Alyre LeBlanc of Hull, Que., may be employed.

Harold W. W. Will

65-1-5
MINISTRY OF
OCT 17 1933
DEPT. OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
OCT 19 1933

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

October 21, 1955.

Dear Sir,-

Referring to my letter of the 19th ultimo with regard to the repairs required to the intake of the water supply system at the Chapleau Indian Residential School, I beg to advise that a diver, who is also a plumber, will proceed to Chapleau the beginning of next week, with diving suit and equipment, also necessary piping to undertake on behalf of this Department the above mentioned repairs. It is understood that you will supply him with all necessary assistance in order that he might perform his work in an absolutely safe and speedy manner. Mr. Leslone is to return here as soon as the work is completed. It is thought that he might reside at the School while on the job.

I am enclosing herewith E. R. No 1017, covering the estimated cost of the work, and I would ask you to mention this number on all accounts and pay lists when returning same here for payment. It is desired that this work be carried out under your immediate and constant supervision as mentioned in your letter of the 12th. ultimo.

Yours very truly,

A. F. MacKenzie,
Secretary.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE DESIRED	
Day Message	☒
Day Letter	☐
Night Message	☐
Night Letter	☐
Please mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM	

CANADIAN PACIFIC TELEGRAPHS



MONEY TRANSFERRED BY
TELEGRAPH TO PRINCIPAL
POINTS IN CANADA AND
THE UNITED STATES

CABLE CONNECTIONS TO
ALL PARTS OF THE
WORLD
RADIOGRAMS TO SHIPS

W. D. NEIL, General Manager of Communications, Montreal

T.D. 2X	
NO.	CASH OR CHG.
TIME FILED	
CHECK	

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes.

October 23, 1933.

RUSH.

T. J. Godfrey,
Indian Agent,
Chapleau, Ont.

Wire immediately size pipe for intake Chapleau
School. STOP. Diver leaving tonight with equipment
and piping.

A. F. MacKenzie.

Chg. D. I. A.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No.

REQUISITION FOR ADVANCE FOR TRAVELLING EXPENSES.

Department of Indian Affairs

Name Mr. A. L. Leland Branch

An advance of \$ 50.00. is hereby requested for the above named for his expenses while travelling on Government business.

I estimate that the journey will cover a period of
 8 days.

(Mr. A. LeBlanc, Plumber, 100 Jeanne d'Arc St., Hull, P.Q.
is proceeding to Chapleau tonight to do some work in connection
with the intake to the water supply system at the Chapleau
Indian Residential School.)

CHIEF OFFICER OF BRANCH

Authorized:

Deputy Minister.

This requisition must be made out in duplicate, the duplicate to be forwarded to the Auditor General.

Indian Affairs. School Files.
(RG 10. Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DEPARTMENT OF INDIAN AFFAIRS
CANADA

65-1-5

October 23, 1933.

Memorandum:

Mr. Conley.

Will you please furnish me a Requisition of
Transportation for Mr. A. LeBlanc from Ottawa to Chapleau
and Return, with Lower Berth Ottawa to Chapleau. Mr.
LeBlanc is proceeding to Chapleau to do some work in
connection with the intake to the water supply system at
the Chapleau School.

DEPARTMENTAL ENGINEER.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

October 23, 1933.

Dear Sir,-

I am advised that your services are available to undertake some repairs to the intake pipe of the water supply system at the Chapleau Residential School, Chapleau, Ont.

As this work will have to be performed below water the Department will furnish you with a diving suit and equipment, as well as the necessary piping all of which it will be necessary for you to ship to the destination, and to see that they are returned in their present condition. I would ask you, therefore, to take good care of this diving equipment, which is being borrowed by the Department for this particular work.

It is understood that you are to be supplied with all assistance necessary in order to enable you to carry out the work in a safe and speedy manner, and Indian Agent Godfrey of Chapleau is being instructed to give you all possible assistance while on the job.

The Department has arranged for you to reside at the School while at Chapleau, and your wages while employed will be at the rate of \$10.00. Kindly report to the Department immediately upon your return in order to furnish a detailed statement of the cost of the work, and the amount in which it

*File
3" Diving
3" Elbow
Receipts*

XX

*I understand
It will be necessary
that you take with you
the necessary tools also one
3" galv. iron flange coupling,
and one 3" galv. iron elbow.
Any other fittings or material
required can be obtained or
purchased locally. Receipts
in duplicate should be obtained
for all payment made by you
to apply to purchase of material
this as well as all other expenses in connection
with the work.*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

October 23, 1933.

Dear Sir,-

I am advised that your services are available to undertake some repairs to the intake pipe of the water supply system at the Chapleau Residential School, Chapleau, Ont.

As this work will have to be performed below water the Department will furnish you with a diving suit and equipment, as well as the necessary piping all of which it will be necessary for you to ship to the destination, and to see that they are returned in their present condition. I would ask you, therefore, to take good care of this diving equipment, which is being borrowed by the Department for this particular work.

It is understood that you are to be supplied with all assistance necessary in order to enable you to carry out the work in a safe and speedy manner, and Indian Agent Godfrey of Chapleau is being instructed to give you all possible assistance while on the job.

The Department has arranged for you to reside at the School while at Chapleau, and your wages while employed will be at the rate of \$10.00. Kindly report to the Department immediately upon your return in order to furnish a detailed statement of the cost of the work, and the manner in which it has been carried out.

Yours very truly,

A. E. MacKinnon
A. E. MacKinnon,
Secretary.

A. LeBlanc, Esq.,
109 Jeanne d'Arc St.,
Hull, P.Q.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*3" long
3" x 1/2" x 1/2"
Receipts
Xx
APM*

8

81-119.

Ottawa, Ont.,
August 10th, 1937.

Memorandum:

Mr. Parker.

Would you please refer to Mr. Mills' memorandum of the 25rd ultimo, particularly to the last two paragraphs, and advise if the ex-

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN PACIFIC TELEGRAPHS

T.D. 1



DIRECT COMMUNICATION WITH

THE INTERNATIONAL SYSTEM
 POSTAL TELEGRAPH - MACKAY RADIO
 COMMERCIAL CABLES - ALL AMERICA CABLES
 MONEY TRANSFERRED BY TELEGRAPH

IMPERIAL AND INTERNATIONAL
 COMMUNICATIONS LIMITED -
 IMPERIAL CABLES - BRITISH PACIFIC CABLE
 HALIFAX AND BERMUDA CABLE CO.

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

DL	DAY LETTER
NL	NIGHT LETTER
NM	NIGHT TELEGRAM
LCO	DEFERRED
NLT	CABLE LETTER

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

RNA54 11

1933 OCT 23 AM 11 27

CHAPLEAU ONT 23 1115A

A F MACKENZIE

SECRETARY INDIAN AFFAIRS OTTAWA ONT

HAVE NECESSARY PIPING ON HAND HERE PURCHASED LOCALLY FOR MAKING REPAIRS

T J GODFREY

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

CANADIAN PACIFIC TELEGRAPHS

T.D. 1



DIRECT COMMUNICATION WITH

THE INTERNATIONAL SYSTEM -

POSTAL TELEGRAPH - MACKAY RADIO

COMMERCIAL CABLES - ALL AMERICA CABLES

MONEY TRANSFERRED BY TELEGRAPH

IMPERIAL AND INTERNATIONAL

COMMUNICATIONS LIMITED -

IMPERIAL CABLES - BRITISH PACIFIC CABLE

HALIFAX AND BERMUDA CABLE CO.

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

DL	DAY LETTER
NL	NIGHT LETTER
NM	NIGHT TELEGRAM
LCO	DEFERRED
NLT	CABLE LETTER

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME



1933 OCT 23 PM 12 17

REMARKS 11

CHAPLAIN ONT

A F MACKENZIE

DEPT INDIAN AFFAIRS OTTAWA ONT

SIZE PIPE INDIAN SCHOOL THREE INCH ADVISABLE TO BRING NEW SCREEN

T J GODFREY

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]

CANADIAN PACIFIC TELEGRAPH



DIRECT COMMUNICATION WITH

THE INTERNATIONAL SYSTEM - IMPERIAL AND INTERNATIONAL
 POSTAL TELEGRAPH - MACKAY RADIO COMMUNICATIONS LIMITED -
 COMMERCIAL CABLES - ALL AMERICA CABLES IMPERIAL CABLES - BRITISH PACIFIC CABLE
 MONEY TRANSFERRED BY TELEGRAPH HALIFAX AND BERMUDA CABLE CO.

full-rate Telegram or Cable unless otherwise indicated by signal in the check

DL	DAY LETTER
NL	NIGHT LETTER
NM	NIGHT TELEGRAM
LCO	DEFERRED
NLT	CABLE LETTER

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

N A40 9

CHAPLEMAN 27 1101A

A F MACKENZIE

DEPT OF INDIAN AFFAIRS OTTAWA ONT

WORK ON WATER MAIN AT INDIAN SCHOOL COMPLETED SATISFACTORY

T J GODFREY

1933 OCT 27 AM 11 19

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

6

O-164-(1)-10M-9-33

BRANCH OF CRANE LIMITED, MONTREAL

BOUGHT OF **CRANE**
LIMITED2% CASH DISCOUNT IF PAID BEFORE
THE 15TH OF MONTH FOLLOWING, WITH
EXCHANGE ON OTTAWA.DEPARTMENT OF INDIAN AFFAIRS
OFFICE OF THE PURCHASING AGENT

OTTAWA ONTARIO

TELEPHONE

NO CLAIMS FOR SHORTAGE
WITHIN FIVE DAYS AFTER RECEIPT
WILL BE ALLOWED FOR LABOR OR
WHICH HAVE PROVEN DEFECTIVE IN MAKE
BE DUPLICATED IF CLAIM IS MADE WITHIN
FROM DATE OF SHIPMENT.

OTTAWA, ONT. OCT. 27/33

W C COLE

SALESMAN

OCT 23/33

ORDER DATED

REC'D

J B CHENE

ORDER NO.

A LEBLANC CHAPEAU ONT

SHIPPED TO

VIA

QUANTITY ORDERED	REGISTER NO.	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT
1	0/308	1	3 90	3 90	30-10
3" #394 BLK FOOT VALVE P. O.....INV VOTE..... AGENCY..... ALLOT.....E.R..... Goods Received or Services Performed Prices Fair and Just. Approved for Payment <i>J B Chene</i> ADDED FOR PAYMENT 10 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS					

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN PACIFIC RAILWAY COMPANY

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipp

Agent's No.

THIS MEMORANDUM is an acknowledgment of receipt of the Original Bill of Lading, not a copy named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

ed 27/33

at San Francisco, California the goods described below, in apparent good order, except as noted from the contents and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from..... is in Cents per 100 Lbs.

The Rate of Freight from..... is in Cents per 100 Lbs.

to.....

	IF.....	Times 1st IF.....	Class IF.....	Class IF.....	Class IF.....	Class IF.....	Class IF.....	Class IF.....	Class IF.....	Class IF.....	Class per.....	IF Special

(Mail Address—Not for purposes of delivery)

Consigned to

Destination

Province or
State of

County of _____

Car Initial

Car No

[illegible]

If charges are to
paid, write or stamp
"To be Prepaid."

Received
to apply in prepay
the charges of
described

Per J. H. Blane Shipper.

Per

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

CANADIAN PACIFIC RAILWAY COMPANY

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No.

Agent's No.

REC

subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

19.

from Chapleau, Co. 27 the goods described below, in apparent good order, except as noted
St. Hubert (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company
agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to
said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination,
and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to
all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper
and accepted for himself and his assigns.

The Rate of Freight from.

is in Cents per 100 Lbs.

IF Special

to.....										Class per									
IF.....	Times 1st	IF.....	Class	IF.....	Class	IF.....	Class	IF.....	Class	IF.....	Class	IF.....	Class	IF.....	Class	IF.....	Class	IF.....	Class

(Mail Address—Not for purposes of delivery.)

(Mail Address—Not for purposes of delivery.)

Consigned to

Destination

Route.

Province or State of

County of _____

Car Initial

Car No.

[illegible]

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$.....
to apply in prepayment of
the charges on the property
described hereon.

Agent or Cas

(The signature be
only the amount prepaid

Charge

Per

Per

..... Per.....

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

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CANADA

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PHOTOS SHOWING DIVER AT WORK REPAIRING INTAKE
OF WATER SUPPLY SYSTEM AT CHAPLEAU RESERVE SCHOOL,
CHAPLEAU, ONT., WEEK OF OCTOBER 23, 1933.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY



65-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Nov. 9, 1933.

Memorandum:

Doctor McGill.

I beg to refer you to my memorandum of the 17th ultimo turned out hereunder, in connection with the alterations and repairs made to the intake of the water supply system at the Chapleau Indian Residential School, and to advise you that this work has been satisfactorily carried out within the estimated time and cost.

We were fortunate in securing free of charge a diving suit and equipment from the Federal Department of Public Works here. Underneath is a report from the Indian Agent on the nature of the work performed, and containing recommendations with regard to fire protection, which I would recommend for your approval.

DEPARTMENTAL ENGINEER.

*Noted with approval
J. Behr*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. Oct. 30-1953.

REV. A. J. VALE—Principal

T. J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Mr Godfrey:-

With further refernce to our conversation of the other day I beg to ask you if you will try to secure from the Department of Indian Affairs three FIFTY foot lenth of fire hose size one and one half Inches and a Nozzle of three eights size to fit same so that we may have a fair chance to fight fire in an ememrgency which we hope will never come to our lot but would like to feel we are prepared in the case of need. You will recall we have one length attached now to each Hydrant but that is so short it would not give us a chance to fight from the outside of the buildi ing in case of need.

I shall feel, very much more safe if I have this apparatus on hand. I think then we can make a real effort in case of need until the Town apparatus can reach us.

I wish to thank you and through you the Department for sending up the Diver to put our intake pipe in good shape.

I am yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau October 31st, 1933.

Sir,

I beg leave to enclose letter received from the Rev. Principal of the Chapleau Indian Residential School and which will explain the situation relative to the Fire hose question.

At present there is not sufficient hose to reach outside the building unless taken from the different outlets, and should an emergency arise this would be very dangerous, and I would recommend that three more lengths of hose be supplied of fifty feet each, and another nozzle of 3/8" size so that water could be thrown on top of the building as the nozzles in use are too large an outlet to force the water to the top of the building.

We were able with the assistance of the Diver Mr. Leblanc to put the water main in such shape that it should never again give any such trouble as it can be lifted now and the intake screen or foot valve cleaned without the necessity of a Diver.

Mr. Leblanc found the foot valve more than half buried in the sand on the bottom from not being properly installed but now we have the foot valve about four feet off the bottom and in such shape to allow it to be raised and lowered when necessary.

Mr. Leblanc recommended that an air chamber or short length of pipe be placed on the intake close to the pump to allow any air that may accumulate be drawn off as the style of pump used does not work successfully if air reaches it and I am having this done immediately, and will forward all accounts for settlement immediately the work is completed.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

65-1-5.



DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 13, 1933.

Memorandum:

Mr. PARKER.

Please arrange for the purchase and delivery of three lengths of Fire Hose, each 50 ft., also nozzle, 3/8" size, for use at the Chapleau Indian Residential School. The Agent does not state, in his letter hereunder, if couplings and nozzles are required with each length of hose; but, no doubt, same are required in addition to the nozzle of the size mentioned above.

Considerable fire hose for use at Indian residential schools has been obtained from the Gutta Percha Rubber Company, here. If you phone Mr. P. M. Willing, the manager, he will be able to furnish you with particulars, as there are a number of different grades of hose on the market. However, this is only a suggestion. You can make purchase from any firm on the approved list.

An encumbrance requisition, covering the cost, can be obtained after the account is received.

The hose should be shipped, addressed to: -

Rev. A. J. Vale,
Principal,
Indian Residential School,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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 Dominion Rubber Co. Ltd.
Dunlop Tire & Rubber Goods Co. Ltd.
Gutta Percha & Rubber Ltd.
Goodyear Tire Co.

Richard Nixon
W. C. King

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

150 ft 1 1/2" Engraving Undermounts Undermount
Linen Lase (3-50' length)
per C ft 1340
less 10%

3 sets 1 1/2" Slant Brass cplgs affixed
per set 1.20
less 10%

1 only Dig 171 1 1/2" x 10" long 160
with 3/8" outlet less 10%

Rems 2% - 10% of the most full. Ship

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 232
REQ'N No.

November 14th 33.

The Gutta Percha Rubber Co.,
Ottawa, Ont.

Rev. Principal,
Indian Residential School,
Chapleau, Ont.

Rev. Principal, Indian Residential School,
Chapleau, Ont.

150 ft.	1 1/2" Empire Underwriter unlined linen hose 3-50' lengths	per 100' \$13.40 Less 10%
3 sets	1 1/2" Shank Brass couplings attached, per set	\$1.30 Less 10%
1 only Fig. 171	1 1/2" x 10" long Nozzle with 3/8" outlet	\$1.60 Less 10%

Confirming verbal order placed
with your Mr. Willing

PREPAY CHARGES AND
ATTACH RECEIPTED
TRANSPORTATION BILL
TO INVOICE

2% - 10th of month following shipment.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 4)

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CANADA

POOR
COPY



DEPARTMENT OF INDIAN AFFAIRS
CANADA

MEMORANDUM

Mr. Sutherland

With reference to your memorandum of the 13th instant, I have today placed an order with The Gutta Percha Rubber Co., of Ottawa, for the delivery to Chapleau Indian Residential School, at Chapleau, of 3-50' lengths of 1 1/2" fire hose, and 1-3/8" nozzle, *also the necessary couplings.*

The Company has been requested to address the shipment to the Rev. Principal of the School at Chapleau, and also to forward to him four copies of the covering invoices. Will you please request the Principal of the School to sign and return at once the copy of the order which will be forwarded to him, and also return promptly, duly certified, three copies of the covering invoices.

Ottawa, November 14th., 1933.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

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CANADA

POOR
COPY



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *B. Fellow - Fellow's Maps*
Chapman
Am-

AUDITED
FOR PAYMENT
DEC 1933
ACCOUNTS DRAWS SERVICE
DEPT. INDIAN AFFAIRS

DATE		AMOUNT
<i>Nov 11</i>	<i>To lettering Welding Mtt</i>	<i>1 00</i>
	<i>do do Welding</i>	<i>1 00</i>
	<i>Referring Nat. Man at</i> <i>Chapman Indian Residential</i> <i>School -</i>	
TRIPPLICATE FOR FILE		
Voucher in duplicate detached		
... the to contract auth- ... or, if not ... charged are fair and ... been previously ... recommend pay- ... for payment.		
Vote.....	<i>188</i>	
School Number.....	<i>462</i>	
...	<i>543</i>	
...	<i>1017</i>	
TOTAL,		<i>2 00</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. H. Cooper
Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

STATEMENT

Mrs. 19

M. Jeffrey
Indian School acct
In apt with Peckows Garage

TERMS

		mowing machine	1.00
		Labor	1.03
			<u>2.03</u>
		Repairing water supply pipe	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
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CANADA**

POOR
COPY



65-1-5
DEPT. OF INDIAN AFFAIRS
NOV 13 1933

Letter No.

Office of the *Chapman* Indian Agency,

DN 11-33-192

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *2.00* in favour

of *C. Pellow - (Pellows Garage)*
for *labor & mtl. welding water main pipes*
at Chapman Indian Reserve

AUDITED
FOR PAYMENT
DEC 7 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Oct 21-33*

E. R. # 1017

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith village Rd
Chapman
Ont -*

DATE	SERVICE	AMOUNT
<i>Nov-10-33</i>	<i>To material for Repair 6- water main at Chapman. Repaired School.</i>	<i>260 401-</i>
TOTAL, <i>4665-</i>		

AUDITED
FOR PAYMENT
DEC 7 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... *188*
School Number..... *462*
HOL..... *943*
R. NO..... *1017*

TRIPLICATE FOR FILE
Voucher to duplicate detached
for payment to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. H. Cooper
Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA

TOURIST
OUTFITTERS

SMITH & CHAPPLE, Limited

Department Store
C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. Oct. 31, 1933.
D.V.

Sold to Indian Department.
for Indian School.

Accounts are due when rendered Kindly present this bill when making Payment. 10% Interest Charged on Overdue Accounts

Oct.	31	TO: 1 bar iron 12 x 1/2 x 1 1/4 (26 lbs. @ 10¢ lb.)	2	60
			2	60

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTERS

SMITH & CHAPPLE, Limited

Department Store
C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. Oct. 25, 1935

D.V.

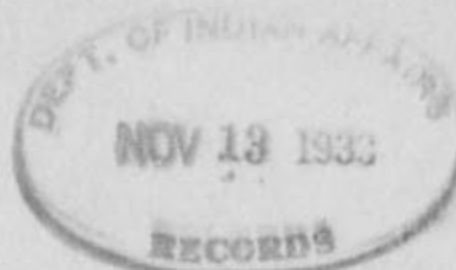
Sold to Indian Department,
c/o Mr. T. J. Godfrey.

Accounts are due when rendered Kindly present this bill when making Payment. 10% Interest Charged on Overdue Accounts

Oct.	25	TO: 10 lengths 7 inch stove pipe (heavy) @ 30¢ each 3 elbows 7 inch @ 35¢ each	31	00 05
			4	05

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



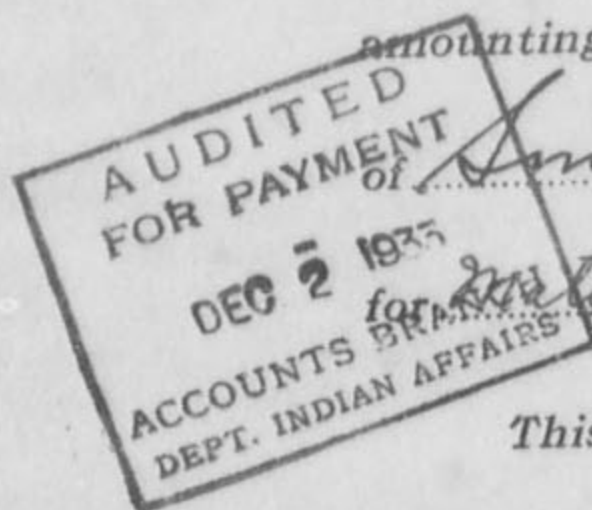
Letter No.

Office of the *Chapman* Indian Agency,

NOV-10-33 192...

I enclose herewith Vouchers Nos.

amounting to \$ *6 61* in favour



Smith & Schappe Ltd
for repairs to Watu Main at
Chopewau Residential School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Oct 21-33*

E-N-20-1017 -

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapman Nov. 10 4 33 19
M. Department of Indian Affairs
Ottawa

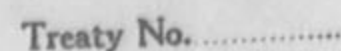
In account with C. Dumontelle
Chapman
Ott -

Nov 10 to 2 day work @ 3⁵⁰ per
day assisting Divi at -
Chapman Indian Residential
School repairing lat. Mani

\$ 7.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



To C. Demontell

Chapman
Cent-

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



65-1-5

NOV 13 1933

RECORDS

Letter No. *65-1-5*

Office of the *Chaplain* Indian Agency,

Nov - 10 - 33 192

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *7.00* in favour

of *C. Dumontell*

for *2 days work assisting Duri Rperi*
Wali man at Indu de hui,

This expenditure was authorized by Departmental

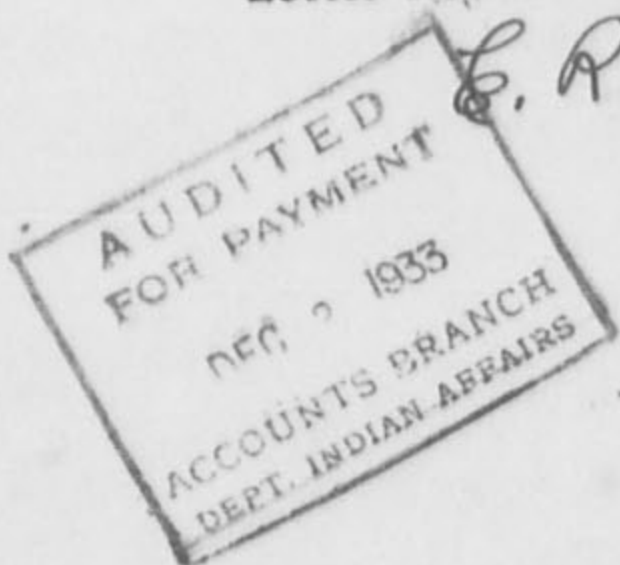
Letter No. *65-1-5* dated *Oct 21 - 33*

S. R # 1017

Your obedient servant,

[Signature]

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA

65-1-5

TRAVELLING EXPENSES

DEPARTMENT OF INDIAN AFFAIRS

To Alire LeBlanc Dr.
109 Jeanne d'Arc St., Hull, Que.
account.

Chargeable to

DATE	PARTICULARS	NO. OF VOUCHER	DR.	CR.
Oct. 23 1933	Various amounts paid in connection with the repairing of the intake of the water supply system at the Chapleau Residential School at Chapleau, Ont.			
	Travelling expenses as per accompanying detailed account - Ottawa to Chapleau, Ont. and return		11 70	
	Equipment paid for express on diving equipment and various articles required on the work.		44 09	
	Wages while employed in connection with the work.		65 00	
			120 79	
Oct. 22	Advance \$60.00			
" 27	Add. amount advanced by Indian Agent Godfrey for return trip to be charged in his expense account			
	5.00		65 00	
	65.00			
			55 79	

I hereby certify that the above account is correct and just in all respects and that the whole expenditure was incurred on Government business.

[Signature]

Examined,

No. 54

AUDITED
FOR PAYMENT
NOV 10 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA

TRAVELLING EXPENSES

DEPARTMENT OF INDIAN AFFAIRS

To Alfred LeBlanc Dr.

Chargeable to 109 Jeanne d'Arc St.,
Hull, Que.

DATE	PARTICULARS	No. OF VOUCHER	DR.	CR.
	Amount paid for various articles required in connection with the repairing of intake of water supply system at the Chapleau Residential School, Chapleau, Ont.			
Oct. 24 1933	Express on diving apparatus, pump, suit, etc. Ottawa to Chapleau		39	64
	Express on foot valve, Ottawa to Chapleau			60
Oct. 27	Films & Printing (eight films) showing location of intake, etc		1	10
" 27	40 feet 3/4" rope @ 4 cents		1	60
" 23	One can 2 rubber plastic cement for diver's suit		1	25
" 26	One quart of oil for air pump			50
	One oil can			40
			44	09

3rd

I hereby certify that the above account is correct and just in all respects and that the whole expenditure was incurred on Government business.

[Signature]

Examined,

No. 54

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
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CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Alire LeBlanc - Diver

109 Jeanne d'Arc St.

Hull, Que.

DATE	SERVICE	AMOUNT
Oct. 23	Travelling expenses re trip to Chapleau as diver and plumber for the repairing of the intake of the water supply system at Chapleau Residential School, Chapleau, Ont.	
" 23	Car tickets in Ottawa and Hull re preparation and shipment of diver's equipment and apparatus to Chapleau, Ont.	50
" 23	Taxi to station with luggage	75
" 24	Tip porter, train, 25	25
	Breakfast on train .95, tip 15	1 10
	Dinner on train 1.25 tip 15	1 40
	Supper .50	50
" 27	Supper on train, return trip, 1.25 tip 15	1 40
	Lower berth, Chapleau to Ottawa	4 80
" 28	Porter on train .25 taxi 75	1 00
TOTAL,		11 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Alire LeBlanc.....

109 Jeanne M'Arc St.,

Hull, Que.

DATE		SERVICE	AMOUNT	
Oct.	23	Wages as diver and plumber re repairs to intake of water sypply system - Chapleau Res- idential School - Chapleau, Ont. October 23 - 24 - 25 - 26 - 27 - 1/2 - 28 and November 1 - 6 1/2 days at \$10.00	35	00
TOTAL,			65	00

3rd copy

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Stehene
Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA

C O P Y.

November 10, 1933.

Memorandum:

Accountant.

With reference to Mr. A. LeBlanc's account for the amounts paid by him for various articles required in connection with the repairing of the intake of the water supply system at the Chapleau Indian Residential School, during the week of October 23rd., I beg to advise that this diver was only temporarily employed and was not aware that receipts should have been obtained for small purchases such as 1 quart of oil at 50¢, 1 oil can at 40¢, films and printing of photos, numbering 8, at \$1.10. As the can of special cement was purchased here Mr. LeBlanc will be able to furnish the receipt for this item.

As to the amount of \$5.00 which figures in the account as having been advanced by Indian Agent Godfrey to Mr. LeBlanc for his trip returning here, I have no doubt that this statement is correct.

(Sgd.) J.D. Chene.

DEPARTMENTAL ENGINEER.

I hereby certify that the above account is correct and just in all respects and that the whole expenditure was incurred on Government business.

Examined,

No. 54

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA

"MURRAY-MADE" ROOFING

COAL, WOOD and LUMBER
GYPROC and BRICK

Phone 250 P. O. Box 60

E. PELLOW

GENERAL MERCHANT

GROCERIES, HARDWARE and DRY GOODS

CHAPLEAU, ONT., Nov 3 // 33 193

"FIVE ROSES" FLOUR

CANOE, TENTS and
CAMPER'S SUPPLIES

Sold to Department of Indian Affairs

C/O Mr. J. J. Godfrey

Accounts are due and payable when rendered

One per cent. per month charged on overdue accounts and coal

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto 22580

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
	Supplied To Indian Residential School (Chapleau)				
	10 Lbs. 6" Nails	2 .26 Lbs.		.66	
	2 Chains	@ 1.25 Length		2.50	
				3.16	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To E. Pellow

Chapman

Cust.

DATE	SERVICE	AMOUNT
Nov 10 - 33	2 Material for repairs to water main at Chapman Indian Residential School.	3 10
AUDITED FOR PAYMENT NOV 22 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS I certify that the articles specified in this account have been received in good condition, that the quality and prices are according to contract auth- orized by or, if no by contract, that the prices charged are fair and just. No item in this account has been previously certified by me for payment. <i>[Signature]</i>		TOTAL, 3 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52

Agent

[Signature]

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No. *65-1-5*

Office of the *Chapman* Indian Agency,

AN 10-33 192

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *3.10* in favour

of *E. Pellow*

for *Maternity for Ripan & Kate Mair*
Chapman Indian Residential School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Oct 21-31*

ER. No. 1017-

Your obedient servant,

[Signature]
Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-4-5
M. C. [unclear]
Adm. Sec. [unclear]
Ch. [unclear]
Ch. 2167

No. 5188

DUPLICATE, FOR DEPARTMENT.

Bank of Montreal,

\$ 60.00

Ottawa, Nov. 10th/33.

Dept. of Indian Affairs.

RECEIVED from

Indian Funds

on account

the sum of sixty.....00/100

Dollars,

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

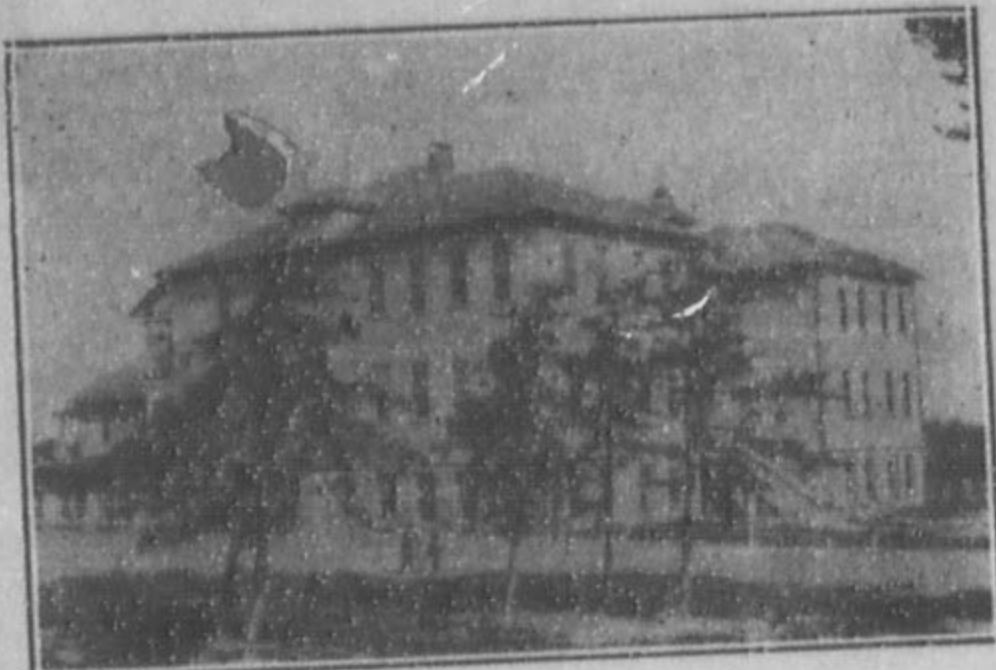
W. G. [unclear]

Pro. Manager.

Ent'd.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Missionary Society of The Church of England in Canada

St. John's
Indian Residential School

Nov. 24-1933.
Chapleau, Ont.

REV. A. J. VALE—Principal

THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.

Dear Sir:-

I hereby gratefully acknowledge receipt of the three
lengths of Fire hose as specified on the Invoice.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. 540-B



FOUNDED 1883
SOLD TO

THE LARGEST ALL-CANADIAN RUBBER COMPANY

GUTTA PERCHA & RUBBER, LIMITED

TIRES, TUBES, RUBBER FOOTWEAR,
BELTS, BELTING, PACKING,

Head Office and Factories
TORONTO 3, CANADA

TENNIS AND SPORTING SHOES,
HOSE, FLOOR COVERINGS, ETC.

REFER TO OUR INVOICE

OTTAWA, ONT. BRANCH

DEPT. OF INDIAN AFFAIRS,
OTTAWA
ONT.

THIS ACCOUNT IS PAYABLE
TO THE COMPANY AT
MONTREAL, QUE.

DATE NOV. 16/33

YOUR ORDER NO. 232

OUR ORDER NO. 13336

SALESMAN 33

DEPT.

TERMS

25 DEC. 10TH NET DEC. 31ST

VIA

C.P.R. 7-10-33

REV. PRINCIPAL INDIAN
RESIDENTIAL SCHOOL CHAPLEAU
ONT.

150 FT. 1 1/2" EMPIRE UNLINED LINER HOSE

3 SETS 1 1/2" S.S. OPLOS. ATT'D.
1 ONLY 1 1/2" X 10" NOZZLE

6 FT	13 40	20 10
SET	1 20	1 60
EA	1 60	1 60
		2 20

LESS 10%

FRY. CHARGES

22 77
1 51
24 28

CERTIFIED CORRECT

Alf J. Vale
Principal

All Goods Shipped at Purchaser's risk. Claims for shortage must be made within 10 days of receipt of goods. Accounts not settled promptly will be subject to sight draft. 8 Per Cent. Interest charged on Overdue Accounts.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. 540-S

THE LARGEST ALL-CANADIAN RUBBER COMPANY

TUBES, RUBBER FOOTWEAR,
HEELS, BELTING, PACKING,Head Office and Factories
TORONTO 3, CANADATENNIS AND SPORTING SHOES,
HOSE, FLOOR COVERINGS, ETC.**GUTTA PERCHA & RUBBER, LIMITED**

REFER TO OUR INVOICE

FOUNDED 1883
SOLD TODEPT. OF INDIAN AFFAIRS,
OTTAWA
ONT.

OTTAWA, ONT. BRANCH

THIS ACCOUNT IS PAYABLE
TO THE COMPANY AT
MONTREAL, QUE.

DATE NOV. 16/33

YOUR ORDER NO. 232

OUR ORDER NO. 13336

SALESMAN 33

ADDED
FOR PAYMENT
DEC 2 1933ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TERMS 25 DEC. 10TH NET DEC. 31ST

VIA C.P.R. F. T. TO

REV. PRINCIPAL INDIAN
RESIDENTIAL SCHOOL CHAPLEAU
ONT.

EMPIRE UNLINED LINEN HOSE

1 1/2" S.S. OPLOS. ATT'D.
ONLY 1 1/2" X 10' NOZZLE

6 FT	13 40	20 10
SET	1 20	3 60
EA	1 60	1 60
		25 30

LESS 105

22 77

FRT. CHARGES

1 51

24 28

TRIPLICATE FOR FILE

Voucher in duplicate attached

CERTIFIED CORRECT

Principal

Vote.....

School Number.....

Allot.....

C. R. No.....

All Goods Shipped at Purchaser's risk. Claims for shortage must be made within 10 days of receipt of goods. Accounts not settled promptly will be subject to sight draft. 8 Per Cent. Interest charged on Overdue Accounts.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU, Nov 30/33 19
ONTARIO

M T. J. Geoffrey Indian Agent

TO VINCENT CRICHTON DR.
PLUMBER AND TINSMITH

SANITARY PLUMBING, GUN REPAIRS
STEAM AND HOT WATER HEATING

TERMS, NET 30 DAYS

WARM AIR FURNACES, TINSMITHING,
ETC.
AUTOMATIC OIL BURNERS

		To work done at the Indian School Chapleau			
Aug	20	2" 1/2" brass pipe 60¢ 1 1/2" coupling nut 30¢			
		Joint cement 30¢		\$1.20	
Aug	21	To cutting and clearing out water main			
		1 1/2" flange union and gasket 2.60¢		\$5.60	
		Labour 3 hrs 3.00			
Oct	1	To			
		1 1/2" 3" galv pipe 10.33 3" galv elbow 3.20			
		3" flange union 3.00			
		Cutting and threading 50¢		\$17.97	
Nov	20	To work done on fire pump			
		10" 1/2" galv pipe 6.23			
		2 1/2" T and 2 1/2" nipples galv. 3.75¢			
		2 1/2" 1 1/2" reducer coupling 1.05¢			
		3" 1/2" pipe 98¢ 3" nipple 16¢ 3" 1 1/2" elbow 18¢			
		3/4" tap 1.35¢ 6" gasket 30¢ Labour 2.75¢		\$16.75¢	
				\$41.53¢	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Vincent - Buckton
E. Chapman
Ans.

DATE	SERVICE	AMOUNT
Dec 6-33.	To Matinas and work by P. L. M. on water man and Electric Pump at Chapman Indian School.	41.53
AUDITED FOR PAYMENT DEC 27 1933 ACCOUNTS BRANCH DEPT. OF INDIAN AFFAIRS I certify that the articles specified in this account have been received in good condition, that the quantity and prices are according to contract authorized by or, if not by contract, that the prices charged are fair and just. No item in this account has been previously certified by me for payment. I recommend payment. I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment. Vote..... 188 482 243 1017 School Number.....		
TOTAL,		41.53

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. [unclear]
Schools
Chapman
65-1-5



Office of the *Chapman* Indian Agency,

Dec 6 - 33 - 192



Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ *41.53* in favour

of *Vincent Cuckton*

for *Work on Fire Pump and Water Main*
Chapman Indian School.

This expenditure was authorized by Departmental
65-1-5 Cat. 21-33

Letter No. dated

E.R. No 1017-

Your obedient servant,

[Signature]
DEC 19 1933
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Reminds
Self
65-1-5.
MAR 5 1934
DEPT. OF INDIAN AFFAIRS
SCHOOLS BRANCH
MAR 7 1934
EXTRACT FROM REPORT OF L. SKUCE, PUBLIC SCHOOL
INSPECTOR, on his inspection of CHAPLEAU RESIDENTIAL
SCHOOL, - report dated February 13, 1934.

Original on 65-1-6.

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

*no funds
for
7/2/34*
I again discussed with the Principal the
need of classroom space for pupils of the IIInd Class
who now at the age of 8 - 10 are too young for much
outdoor work but are securing only half-day instruction.
If the Department will furnish the necessary blackboards
and seats the assembly room could readily be fitted up
without other cost. I understand that the Anglican
Church is willing to co-operate and that Miss Donald,
a graduate of the school and of the Normal School, is
ready and willing to begin duties as teacher at any time.
I would urge that the necessary blackboard and seats
be supplied as soon as possible. If this is done the
children will have covered a greater part of the courses
before they begin the half-day system and their prac-
tical training.

.....
About 20 ft. of blackboard and 10 seats
of medium size are urgently required for the assembly
room.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau April 20th, 1934.



Sir,-

I herewith beg leave to enclose letter received from the Rev. Principal of the Chapleau Indian Residential School relative to necessary repairs to the school.

I also enclose prices for paints Oils, etc to supply sufficient to give the buildings at least one coat of paint, and in some places two coats as the buildings have had no paint now for two years and are commencing to deteriorate badly for want of being protected by painting.

In addition to the painting costs I would like to ask for an additional hundred dollars to supply such articles as Lumber, Locks, Door Nobs, Glass, Putty, and many other small articles that should be repaired and put in shape again as many of these articles become lost or broken with the constant use and if not replaced allows the necessary repairs to the buildings to become extensive.

Waiting your instructions in the matter I beg to remain;

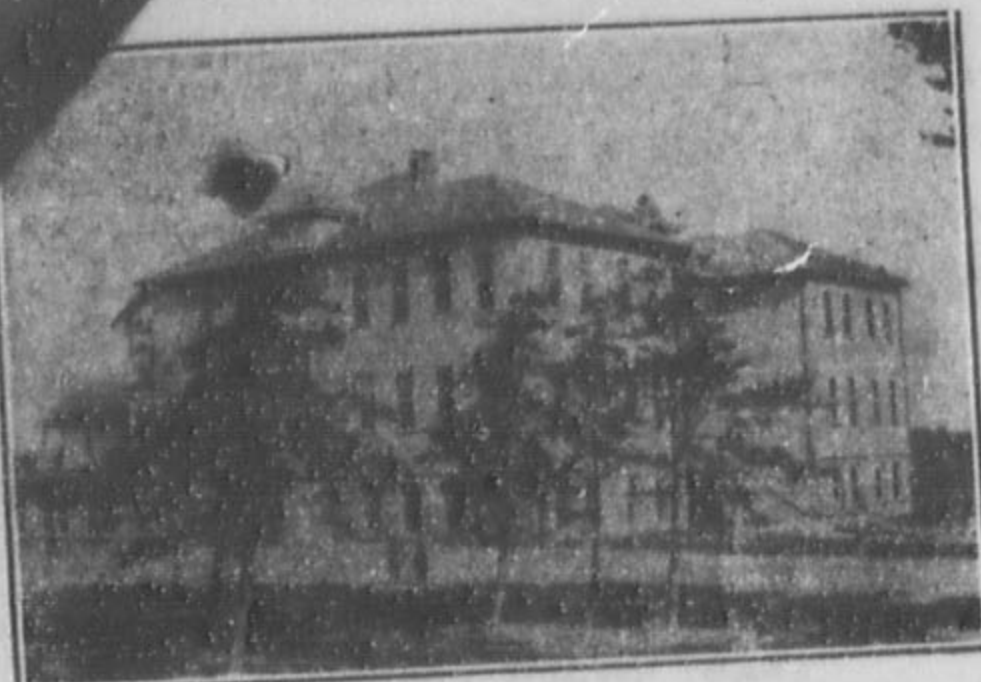
Your obedient servant,

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. April 20-1934

REV. A. J. VALE—Principal

T. J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

With further reference to our conversation the other day in connection with the need for paint to preserve the School Buildings I beg to say I have made out what I consider a very conservative estimate of what it will take in the way of materials to put them in such a condition that they will withstand the weather, on the outside and clean up the interior parts.

I beg respectfully to draw to your attention we were not able to do anything to them last year as no funds were available, and the decreased per capita grant made it impossible to get it there.

If something is not done soon it will be a much more costly operation in the future to replace the damage done. I think Inspector McGookin, if appealed to will corroborate this statement from his own observation on his last visit.

We take a pride in trying to keep our buildings in good condition but cannot do so without some help from the Department. We will supply the labor if they will give us the materials to do it with.

I enclose quotations for paint given by the two local firms, and trust the Department will be good enough to let us have what we need to preserve both the appearance and condition of the Buildings.

I am yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRAND STORE
BRETT LAKE
SWAYZE * ONT.

SMITH & CHAPPLE, LIMITED
DEPARTMENTAL STORE
TELEPHONES 222 - 223 - 224

SPECIALISTS IN
PROSPECTORS' AND
TOURISTS' SUPPLIES

CHAPLEAU, ONT., April 19, 1934.

Rev. Canon Vale,
Town.

Dear Sir:

We are pleased to quote you as follows on the Paint
for the Indian School. We are giving you very close
prices for good quality material and trust to be favoured
with your order for same:

10 gallons red barn paint, service grade at \$1.25 gal.,
3 gallons outside gloss white paint S. W. P. at \$4.20 gal.,
2 " inside S. W. P. at \$4.20 gal.,
5 " outside light grey S. W. P. at \$3.95 gal.,
2 " outside green at \$3.95 or \$4.20; or all of the
above colours can be supplied in our Crescent brand at \$2.25
a gallon.
5 gallons boiled oil at \$1.00 gal.,
2 gallons turp at \$1.00,
4 rubber set brushes three inch, good grade at 75¢,
4 one inch sash brushes, good grade at 25¢.
All of the above is in stock and can be supplied at a
moments notice.

Yours very truly,
SMITH & CHAPPLE, Limited,

AJG/DEV

per *A.J. Smith*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WOLFE & COLLINS
Managing
Director

WOLFE & COLLINS, LIMITED

DEPARTMENTAL STORE
CHAPLEAU, ONT.

PHONES:
300 and 400

April 19th-34

Rev. A.J. Vale
Principal, Indian School
Chapleau, Ontario

Dear Sir:

With regard to your inquiry for paint quotations, we beg to
quote you as follows, on Lowe Bros, High Standard Paint;

67 65/1

10 gals. Derby red barn paint	@ \$2.25 per gal
3 gals Outside White	2.75 " "
2 gals Inside White	2.75 " "
2 gals Outside Green Paint	2.75 " "
5 Gals Outside Light Grey	2.65 " "
5 gals Linseed Oil	1.25 " "
2 gals Turpentine	1.35 " "
4-3" brushes	.50¢ each
4-shash Brushes	.30¢ "

Hoping to be favored with your order for the above

Yours truly
WOLFE & COLLINS
Per *W. Collins*

Your obedient servant,

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

J. J. [Signature]
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, April 28, 1934.

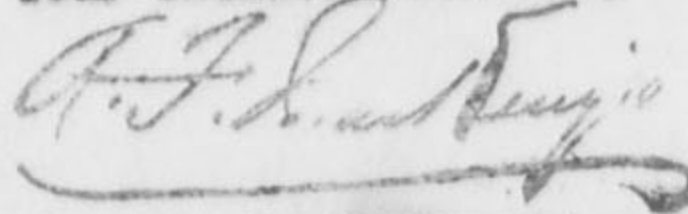
Sir:

I beg to acknowledge receipt of your letter of the 20th instant, enclosing a letter from the Principal of the Chapleau Indian Residential School, with reference to repairs required.

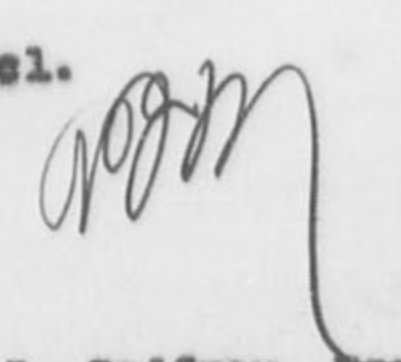
In reply I have to say that you may arrange for the purchase of the paint and other supplies considered necessary for repairs, to an amount not exceeding \$175. If at all possible, the expenditure should be kept under this amount. I am enclosing Encumbrance Certificate No. 2131. When certifying the accounts for payment, please state that the expenditure was authorized by E. R. No. 2131.

It is noted, from the Principal's letter, that the labour will be supplied by the school staff, without cost to the Department.

Your obedient servant,



A. F. MacKenzie,
Secretary.

Encl. 
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WOLFE & COLLINS, Limited

DEPARTMENT STORE

Chapleau, Ont., May 14th 1934

Sold to Department of Indian Affairs,

T. J. Godfrey, Esq., Chapleau, Ont.

Accounts are due when rendered. Kindly present this bill when making Payment. 10% Interest Charged on Overdue Accounts

To	10	Gals. Red Barn Paint	2.25	\$22.50
	5	Gals. White Paint	2.75	13.75
	2	Gals. Green Paint	2.75	5.50
	5	Gals. Gray Paint	2.65	13.25
	5	Gals. Linseed Oil	1.25	6.25
	2	Gals. Turpentine	1.35	2.70
	4	3" Brushes	.50	2.00
	4	Sash Brushes	.30	1.20

Supplied to Indian School

\$67.15

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.

Walter Callum Ke
Chapman
Cent

DATE	SERVICE	AMOUNT
May 26-34	Le Panets Supplied to Chepseam Indian School.	65.17

Vote.....176

School Number.....462

Allot.....243

E. R. No.....2181

TRIPPLICATE FOR FILE

31-5-34

Voucher in duplicate detached for Accountant to pay. TOTAL, 67.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Letter No.

Name of the *Chapman* Indian Agency,

May 26 - 34 19....

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *67.¹⁵* in favour

of *Wolfe & Callen Co*
for *Paid for Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *E.R. no 213* dated *Apr 25 - 34*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Schultz
File and



65-1-5

OFFICE OF
INSPECTOR OF INDIAN AGENCIES
ONTARIO AND QUEBEC

DEPARTMENT OF INDIAN AFFAIRS
CANADA

July 10th. 1934

Mr Max Jones

*Please authorize a
play for the Chapleau Indian
Residential School.*

S.D.

J. M. G.

*O.I.C.
Rural*
*9' Play
Sent 12/17/34.
S.D.*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"MURRAY-MADE" ROOFING

COAL, WOOD and LUMBER
GYPROC and BRICK

Phone 250 P. O. Box 60

E. PELLOW
GENERAL MERCHANT
GROCERIES, HARDWARE and DRY GOODS
CHAPLEAU, ONT.,

"FIVE ROSES" FLOUR

CANOES, TENTS and
CAMPER'S SUPPLIES

July 2/24 193

Sold to Department of Indian Affairs

c/o Mr. Thos. J. Godfrey

One per cent. per month charged on overdue accounts and coal

Accounts are due and payable when rendered
The R. J. Lovell Co. Ltd., Mfg. Stationers, Toronto 22580

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
	Supplied To The Indian Residential School				
June 5	To 7 Pieces 2 x 6 x 12 Jackpine			0.00	0.00
5	To 5 Lbs. 4" Nails		0.00	0.00	0.00
5	To 5 Lbs. 2 1/2" Nails		0.00	0.00	0.00
5	To 1 Roll Mineral Surface Roofing @ 3.25 Roll			3.25	3.25
5	To 15 Galbuns Asbestoline		1.00	0.00	1.00
5	To 5 Lbs. 4" Nails		0.00	0.00	0.00
5	To 1 Gallon Elastic Gum		1.40	0.00	1.40
20	To 1 Bag Hydrated Lime		1.00	0.00	1.00
20	To 1 Bag Hardwall Plaster		1.00	0.00	1.00
				6.65	6.65

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS

To E. Pellow

Chapman
Cent

Vote No.

Treaty No.

DATE	SERVICE	AMOUNT
July 14-34	To Repair material for the Chapman Indian Residential School -	4091
TOTAL,		4091

Vote.....
School Number..... 176
Allot..... 462
E. R. No..... 763
N 31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Letter No.....

Office of the *Chapman* Indian Agency,

July 14 - 1934

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ *40.91* in favour

of *E. Pillow*

for *Repair material for Chapman Indian School*

This expenditure was authorized by Departmental
Memorandum
Letter No. *2131* dated *Apr 25 - 34*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXTRACT
ORIGINAL ON

77-65

JUL 18 1934

JUL 21 34

Ottawa, July 10, 1934

Dear Sir:-

Report on my visit of inspection to the
Chapleau Agency on the 8th - 10th ultimo.

X

X

E.A.M.

X

I visited the Chapleau Residential School and found everything very satisfactory. The buildings and equipment are in good condition. The interior is tidy and spotlessly clean. The pupils look happy and well cared for. Dr. Sheahan reports the health of the pupils excellent.

My attention was drawn to the condition of the boiler room floor after flushing the boilers. There is no outlet for the water which has to be bailed out by hand after each flushing. The Government inspector complains that the boilers are not flushed frequently enough for safety. 225 feet of tile is required to eliminate the condition, placing the tile can be done by the school. This is recommended.

X

X

X

(sgd) Thos McGookin.

A.S. Williams, Esq.,
Acting Deputy Superintendent General,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WOLFE & COLLINS, Limited

DEPARTMENT STORE

Chapleau, Ont., July 31st 193 4

Sold to Department of Indian Affairs,
Chapleau, Ontario.

Accounts are due when rendered. Kindly present this bill when making Payment. 10% Interest Charged on Overdue Accounts.

July	26	To 1 Gal. Oil	1.50	1.50	
		2 Gal. Green Paint	3.10	6.20	
					\$7.70

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Walter Collins Rev*
Chapman
Ont

DATE	SERVICE	AMOUNT
<i>Sept 6-34</i>	<i>To cast paint for repair at Chapman Indian School</i>	<i>7.70</i>
TOTAL,		<i>7.70</i>

Vote.....	<i>176</i>
School Number.....	<i>462</i>
Or.....	<i>243</i>
C. R. No.	<i>2131</i>

TRIPPLICATE FOR FILE
9-8-34
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

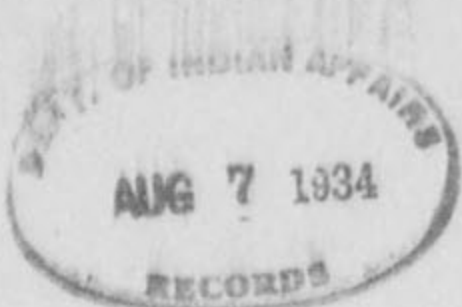
Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5



Letter No.

Office of the *Chapman* Indian Agency,

Augt 6th 19*34*

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *7.50* in favour

of *Wolfe & Collins Ltd*

for *Paint for Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *2131* dated *Apr. 28-34*

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

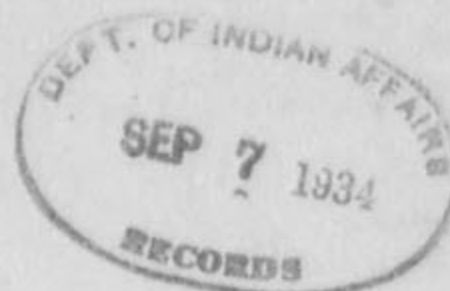
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

65-1-5
R



In Charge
MEMORANDUM

Dr. McGill

Would you please certify the accompanying account for material supplied in connection with the repairs made last year to the water works system of the Chapleau School. This account was put on file and overlooked.



W. H. H. H.

Departmental Engineer.

Ottawa, Sept. 5th., 1934.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WOLFE & COLLINS, Limited

DEPARTMENT STORE

Chapleau, Ont., August 31st 193 4

Sold to Department of Indian Affairs,
Chapleau, Ontario.

Accounts are due when rendered.

Kindly present this bill when making Payment.

10% Interest Charged on Overdue Accounts.

Aug.	10	To 2 Cals. Varnish	3.85	\$7.70
------	----	--------------------	------	--------

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Wolf & Tardiff Ltd*

Chapman
Out

DATE	SERVICE	AMOUNT
<i>Sept-25-31</i>	<i>Le Payment for Chapman Indian school.</i>	<i>7.70</i>
Vote.....<i>176</i> School Number.....<i>462</i> Allot.....<i>243</i> E. R. No.....<i>2131</i>		
TRIPLICATE FOR FILE <i>26-9-34</i> Voucher in duplicate detached for Accountant to pay		
TOTAL, <i>7.70</i>		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Letter No.



Office of the *Chapman* Indian Agency,



Sept 25th 19*34*

R

I enclose herewith Vouchers Nos.,

amounting to \$ *7.20* in favour

of *Walter McCallister*

for *Warrant for Chapman Indian School -*

This expenditure was authorized by Departmental

E R # 2131

Letter No.

dated

Sept 28-34

Your obedient servant,

J. H. [Signature]

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

OCT 20 1934

RECORDS

Chapleau October 19th, 1934.

Sir,

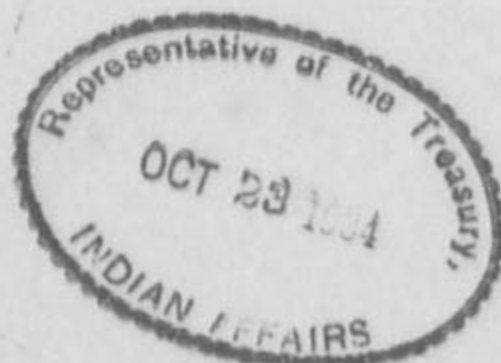
I beg leave to report that the pressure pump motor on the water supply at the Chapleau Indian school has been giving trouble, I had the Electrician from the Chapleau Electric Power Co, examine it and he states that it will be necessary to ship it to Toronto for repairs as they cannot be done here he could not give me an estimate of the cost but owing to the urgency of the case I authorized the shipping of the Motor via freight at once so that there would not be too much delay in having it in operation.

We are making use of the fire pump as an auxiliary pending repairs but this is not very satisfactory but we can carry on for short time using caution.

Hoping my action will be approved by the Department I beg to remain.

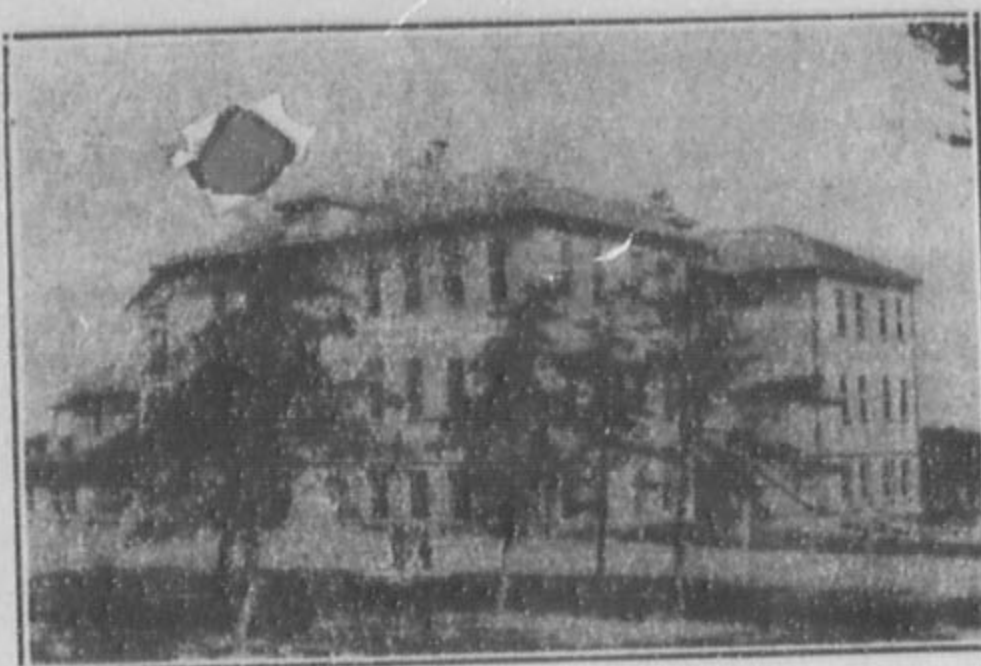
Your obedient servant,

Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE—Principal

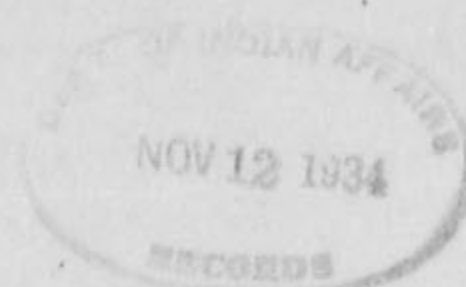
THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.

65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Nov. 6-1934

Chapleau, Ont.



Dear Sir:-

Following up our conversation with Mr Sutherland while in his office during September, I have secured figures on the cost of material needed to raise the roof of our barn. I had a man estimate the amount of lumber required and have secured the best figures I could locally for the material.

It is as follows.

5200 feet shiplap #1&2 culls	119.60
500 " rough lumber #1&2 cull	11.50
100 pieces 2 x 6 x 12	27.60
100 " 2 x 6 x 14	32.20
20 " 2 x 4 x 12	3.52
	194.42
Less 2 per cent	3.89
	190.53
Plus 6 per cent war tax	11.43
	201.96

Roofing needed is.

60 rolls of 3 ply Fibre roofing at \$2.80 per roll	168.00
Nails estimated at 2 Kegs at 5.50 per keg	11.00
	179.00

Yours very sincerely

A. J. Vale
Principal. 201.96
380.96

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, November 15, 1934.

Reverend Sir:

I have your letter of the 6th instant, stating the quantities of materials required and an estimate of the cost, in connection with raising the roof of the barn at the Chapleau Indian Residential School. It is noted that the total cost for materials, as per your estimate, is \$380.96.

In this connection I have to request that you will state if you consider it too late in the season to have this work carried out. We have certain funds available, and, if the work could be done satisfactorily during the present fall or winter season, the Department would favourably consider authorizing part of the expenditure. You should state, also, how you would propose having the labour performed. Would it be necessary to engage outside help? If so, an estimate of the cost of labour should be given.

If you believe it is too late to have the work done this fall, we would endeavour to have the funds provided in the Estimates for the next fiscal year, and the work could be held over until next spring. I would request, further, that you consult Mr. Agent Godfrey in the matter. Your early reply is requested, and the matter will be given favourable consideration.

- Your obedient servant,

A. F. Mackenzie
A. F. Mackenzie,
Secretary.

A. J. Vale
Rev. Canon A. J. Vale,
Principal,
Indian Residential School,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

St. John's
Indian Residential School

Chapleau, Ont. Nov. 22-1934

REV. A. J. VALE—Principal

THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.

Dear Sir:-

In reply to your recent letter No. 65-1-10 with reference to the purchase of Material for the raising of the roof of our Bath I beg to say I had to wait a short time to see Mr Indian Agent Godfrey as he was out of town in connection with some work of some other Band of Indian farther north. Both he and I think it is too late to do the work this Fall.

I have asked him to get in touch with the man who gave me the figures and see if he would be able to supply an estimate as to the cost of the labor in connection with the job in Spring.

I saw Mr. Godfrey yesterday and he said he would do this. I could not quote the date of your letter as he has it with him in his office in Town and I could not get access to it just at present as he was not in.

I thank you for this interest and hope we may at long last be able to have this necessary work done in the Spring.

Yours very gratefully,

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, November 27, 1934.

Reverend Sir:

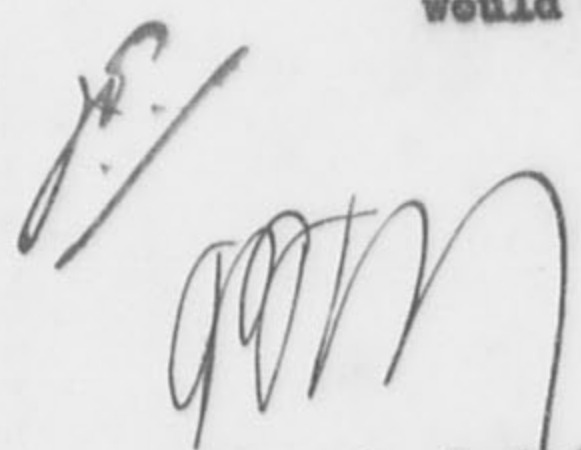
I have your letter of the 22nd instant, with reference to the purchase of the materials required to raise the roof of the barn at the Chapleau Indian Residential School. In this connection it is noted that both the Indian Agent and yourself believe it is now too late to carry out the work this fall.

The providing of funds to cover the cost of materials for this work is being noted for the Estimates for the next fiscal year. I am not in a position to state whether this item will be allowed to stand. However, I would suggest that you bring the matter to the attention of the Department, through the office of the local Indian Agent, about the middle of April, next - after the beginning of the new fiscal year. You should state definitely, at that time, the materials required, the approximate cost and also what outside labour, if any, would be necessary.

Your obedient servant,



A. F. MacKenzie,
Secretary.



Rev. A. J. Vale,
Principal,
Indian Residential School,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau, Ont., *November 3rd* 19*34*

Mr. *Department of Indian Affairs*

IN ACCOUNT WITH
**CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY**

GEORGE FIFE, MANAGER

Oct.	30	2 2 Bearings for Wagner Electric Motor	8 60
		" Freight on Motor to Mohs	1 26
		" " " "	1 44
	12	" 2 Bearings for Century Motor	7 92
		" 4 3/4 hrs Time L.S. & J.R.	8 55
		" Installing new Brushes, Brush Holders, and Brush Washers, Resoldering, Refacing, Reboring & Undercutting Commutator Cleaning, adjusting & Testing	16 00
	15	" Freight on Motor from Mohs	2 31
			46 08

RECEIVED PAYMENT
**CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY**

Per.....

THE R. J. LOVELL CO., LTD., TORONTO 2840

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Chapman Electric Light & Power Co*
Chapman
Cent

DATE	SERVICE	AMOUNT
<i>Dec 19 30</i>	<i>In Emergency Repair to Motor of Laundry at Chapman Indian School.</i>	<i>46 00</i>
TOTAL,		<i>\$ 46 00</i>

TRIPPLICATE FOR FILE
29-12-34
Voucher in duplicate detached
for Accounting to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Chapin
Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Letter No.

Office of the *Chapman* Indian Agency,



44-65-1-5
R



Dec 19 - 19*34*

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *46.08* in favour

of *Chapman Elect. Light & Power Co*

for *Emergency Repairs to Motor at*
Chapman Indian School.

This expenditure was authorized by Departmental

Letter No. dated *(Emergency Repairs)*

Your obedient servant,

J. Cooper

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

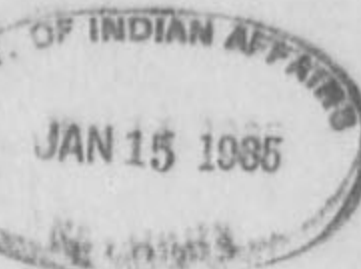
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau January 14th, 1934.



R

Sir,

I beg leave to report that the Water main supplying water to the Chapleau Indian school by gravity burst some time Saturday night leaving the school without water supply, and as there was no way of getting water other than by hawling by teams and barrell I had the servise dug up and repaired ~~as~~ as quickly as possible working under very diffeult conditions but managed to get the servise working again.

It was necessary to secure the servises of a plumber as well as securing some new pipes and fixtures, and the labor was supplied by the school.

We could not ascertain what caused the pipes to separte other than that a small leak started and this caused a wash-out under the piping and the weight over the pipe caused them to sag and separte but I am glad to report that it is again in good working order.

Will forward account for repairs as soon as received.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Y. J. Cooper
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, January 16, 1935.

Sir:

I have your letter of the 14th instant, informing the Department of the repairs it was necessary for you to have undertaken to the water main supplying water to the Chapleau Indian Residential School. The action taken by you in having the repairs carried out is approved. It is hoped that no large expense was involved. Please forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTER

SMITH & CHAPPLE, Limited

Department Store

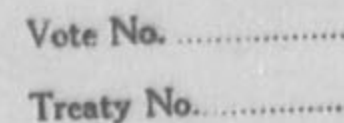
C.P.R. WATCH INSPECTION

MINERS'
SUPPLIESChapleau, Ont. ~~January 28~~193 ~~5~~Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Chapleau, Ont.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts

Jan.	17	To: 2-3" Flange @ 1.50	3 00
		8 bolts	1 00
		Express	5 25
	24	1-3" dart union	60
		Express	
			10 81

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



To Smith Chapel Chapman
Chapman
Chapman

DATE	SERVICE	AMOUNT
July 2-31	To Repair Park for water main at Chaparral Indian School	10 81
TRIPPLICATE FOR FILE 1-3-35 Voucher in duplicate detached for amount to pay.		
TOTAL,		\$ 10 81

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Agenda

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Letter No.

Office of the *Chapman* Indian Agency,

Labels
Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *10.81* in favour

of *Smith & Chopple Sea*

for *Repair part of boat main*
at Chapman Indian School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Jan 16-35*

Your obedient servant,

W. G. G. G.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, February 6th, 1935.

Sir,-

Your voucher of the 2nd instant, in favour of Smith & Chapple Ltd., for \$10.81, includes an item of sixty cents (60¢) for express. It will be necessary for the Department to have a receipt from the express company showing payment of the amount stated. Please let me have this as soon as possible in order that payment of the account can be made.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

T. J. Godfrey

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOUGHT OF

George P. Piche
Chapman Ont.

Feb. 10 193*5*
Sold to *Indian Res. School*

1	<i>13 1/2 hrs @ \$1.00</i>		
2			
3	<i>For Repairs to</i>		
4	<i>Main feed water</i>		
5	<i>pipe</i>	<i>13</i>	<i>50</i>
6			
7			
8			
9			
10			
11	<i>14</i>		
12			

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5

R



Letter No.....

Office of the *Chapman* Indian Agency,

[Signature]
Sir,

July 11th 19*35*

I enclose herewith Vouchers Nos. *EX'D.*,

amounting to \$ *12.00* in favour

of *George Ritchie (Humber)*
for *Repairs to Hauling Main Chopley*
Indian School.

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *January 16-35*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

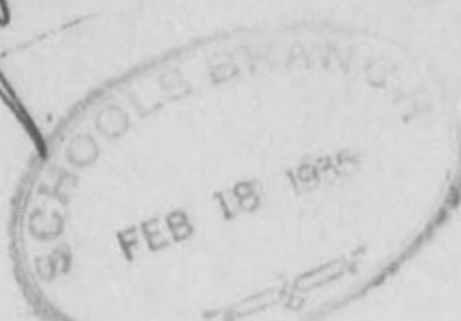


OFFICE OF
INDIAN AGENT



Chapleau February 15th, 1935.

Sir,



R

I beg leave to acknowledge receipt of
official letter #65-1-5 of February 6th, and to enclose
herewith receipt for Express as requested.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

J. J. Roopry
Indian Agent,

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, February 19, 1935.

Sir:

With reference to official letter of the 6th instant and your reply of the 15th instant, regarding the account of Smith and Chapple, Limited, I regret that, when writing you previously, you were only requested to forward an express receipt for the item of 60 cents. On reviewing the account, it is found that it includes an item on January 17th of \$1.00 for express. It will, therefore, be necessary for you to secure an express receipt for this amount.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

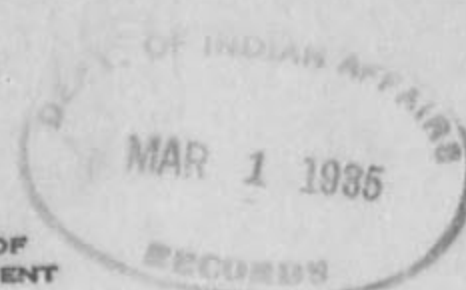
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau February 28th, 1935.

Sir,

With reference to official letter of the
19th, # 85-1-5. I herewith beg leave to enclose
the necessary express receipt for \$1.00

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

I would, therefore, again earnestly commend this suggestion to your careful and sympathetic consideration, as I feel confident the school work at many of the schools, such as the one at Chapleau, and the others I have mentioned, cannot be carried on to the best advantage until the additional facilities for vocational training, class-room, and recreational purposes, have been provided.

Your obedient servant,

L. A. R. Westlake

TBRW/W

Field Secretary, M.S.C.C.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CANON S. GOULD, M.D., D.C.L., D.D.
EDUCATIONAL SECRETARY

CABLE ADDRESS
MARTURIA, TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.,
(THE BIBLE HOUSE, WINNIPEG, MAN.)
GENERAL TREASURER
J. M. McWHINNEY, ESQ.
ACCOUNTANT
R. A. WILLIAMS, ESQ.

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN)
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
THE BISHOP OF QU'APPELLE
DEAN LLWYD
ARCHDEACON SNOWDON
ARCHDEACON FOTHERINGHAM
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
G. C. COPPLEY, ESQ.
C. S. SCOTT, ESQ.
G. B. NICHOLSON, ESQ.

Winnipeg Branch
20-43 THE BIBLE HOUSE,
184 ALEXANDER AVE. EAST.
APR 20 1935

WINNIPEG, MAN. March 18, 1935.

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

The Principal of our Chapleau School has informed me that this school was visited by the Public School Inspector on the 6th. inst., and that in his report to your Department, he is again directing attention to the need of an additional class-room, and an additional room for recreation purposes. As the need of these improvements, is, I believe, fully understood by your Department, I sincerely trust some effort may be made to provide them during the coming summer.

*Noted for
Estimates (4)
Mar 21/35.
E.M.*

As this is not the only school which stands in need of the very same improvements, may I commend to your careful and sympathetic consideration, the recommendation by our Commission, and submitted annually with their list of requirements for the Elkhorn, Onion Lake, Lac la Ronge and other schools, that the additional space required be provided through the erection of a building quite separate from the main school building, with class-room facilities in the upper story, and facilities for vocational training in the basement underneath. The class-room could be separated by folding doors which, when opened, would convert all the class-room space into an assembly room. Facilities for vocational training are essential if our system of Indian education is to fit the pupils for the place they will be expected to take in the modern world, and these facilities can be provided at a minimum of cost in the way suggested. The removal of the class-rooms to a detached building, would leave space in the main school building for the additional recreational purposes required, and it would also, I venture to think, be a great help in maintaining the health of both staff and pupils.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, March 21, 1935.

Reverend Sir:

I have your letter of the 18th instant, requesting the erection of a building to provide classroom accommodation and facilities for vocational training, separate from the main school building, at the Chapleau Indian Residential School.

In reply I have to say that the Department will have no funds available in its Appropriation for the coming fiscal year to erect a separate building for classrooms. Owing to the fact that, during the past three years, there was only a limited amount available for repairs and equipment at residential schools, there are now many demands, and it was not possible to provide the funds required in the erection of a building for classrooms at the residential schools under the auspices of your Society.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Rev. T. B. R. Westgate, D. D.,
Field Secretary, M. S. C. C.,
39-43 The Bible House,
Alexander Avenue,
Winnipeg, Man.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P.O. Box 60

PHONE 250

JAP-A-LAC PAINTS
COAL AND WOOD

E. PELLOW

GENERAL MERCHANDISE
AND
BUILDERS' SUPPLIES

FIVE ROSES FLOUR
MURRAY-MADE ROOFING

CHAPLEAU, ONT. Mar 11/35. 19

Rev Canon Vale,
Town,

Dear Rev Sir,- I beg leave to quote you on the
following,-

10 Gals barn red paint,	23.00
2 gals shingle stain,	5.00 8.50
4 gals outside white,	) 42.00
2 gals inside white,	
5 gals light grey outside	
4 gals outside green	
5 gals raw oil,	5.75
5 gals turpentine,	5.00
2 gals Quick drying black enamel,	9.00 <i>Later figure given over telephone as correction</i>
330 feet 6" scil pipe,	<u>\$165.00</u>
total,	\$242.25 18.00 <u>\$260.25</u> 4.00

Corrected Total \$ 256.25
25.92 floor oil
278.75
correction is authorized by
Mr Pellow but inserted by A.J. Vale

113.75 for paint and
165.00 pipe
278.75

278.75
165.00
113.75

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

P.O. Box 60

JAP-A-LAC PAINTS
COAL AND WOOD

E. PELLOW

GENERAL MERCHANDISE
AND
BUILDERS SUPPLIES

FIVE ROSES FLOUR
MURRAY-MADE ROOFING

PHONE 250

CHAPLEAU, ONT. April 6/35, 19.....

Rev Canon Vale,
Surt Indian School,
Town,

Dear Rev Sir,- Further with ^{regard to} our phone conversation
regarding floor oil, I take pleasure in naming you a price
of 90¢ per gal, in 5 gal tins.

Thanking you for the privilege of quoting,

I remain,

Yours truly,

E Pellow

25 gal
25 90
922 50

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C. W. COLLINS
President

F. MATTERS
Vice President

COLLINS & MATTERS LTD.

DEPARTMENTAL STORE
CHAPLEAU, ONT.

March 10-35.

Rev, A. J. Vale.
Principal.
Anglican Indian School.
Chapleau Ont.

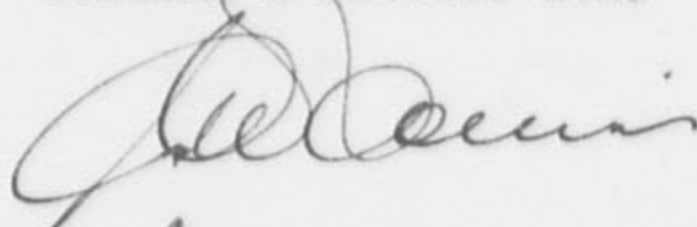
Gentlemen.-

As per your request, we beg to quote you as follows on
Lowe Bros' Paints and Enamels,

To 10 gals of	Red Barn Paint	at \$2.35 per gal.	23.50
2 "	Red Shingle Stain	1.70 " "	3.40
4 "	Outside White Paint	2.75 " "	11.00
2 "	Inside White Paint	2.75 " "	5.50
5 "	Light Grey Paint	2.65 " "	13.25
4 "	Dark Green Paint	2.65 " "	10.60
5 "	Linseed Oil	1.15 " "	5.75
5 "	Pure Turpentine	1.20 " "	6.00
2 "	Black Iron Enamel	4.50 " "	9.00
	Heavy duty, quick drying		

Hoping to be favored with your order which will have our prompt
attention.

Yours truly
Collins & Matters Ltd.



Paint order 11038

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C. W. COLLINS
President

COLLINS & MATTERS LTD.

DEPARTMENTAL STORE
CHAPLEAU, ONT.

F. MATTERS
Vice President

April 6-35.

Rev A. J. Vale,
Principal, Indian School.
Chapleau Ont.

Dear Sir.-

We are pleased to quote you as follows,
10 to 20 gals of Floor Oil at 89½¢ per gal.

Hoping to be favored with your order for same.

Yours truly
Collins & Matters Ltd.

[Signature]

25 gal. required
89½¢
2238
2238

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONES: 222-223-224



ALSO BRANCH STORE AT
BRETT LAKE, SWAYZE, ONTARIO.

SMITH & CHAPPLE LIMITED

Departmental Store

CHAPLEAU

ONTARIO

Specialists in

Outfitting Canoe Parties, Hunting or
Fishing Parties, and Prospectors' Supplies

April 6, 1935.

Reverend Canon Vale,
Indian Residential School,
Town.

Dear Sir:

We are pleased to quote you on floor
oil as follows:-

25 Gals. Improved Floor Dressing @ 95¢ gal. - 23.75
or ✓ 25 Gals. Boiled Linseed oil @ 1.23 gal. - 30.75

If these prices meet with your approval we hope to be
favored with your order.

Yours truly,

SMITH & CHAPPLE, Ltd.,

per *[Signature]*

AJG:JN

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONES: 222-223-224

COPY FOR MR. T. J. GODFREY

SMITH & CHAPPLE LIMITED

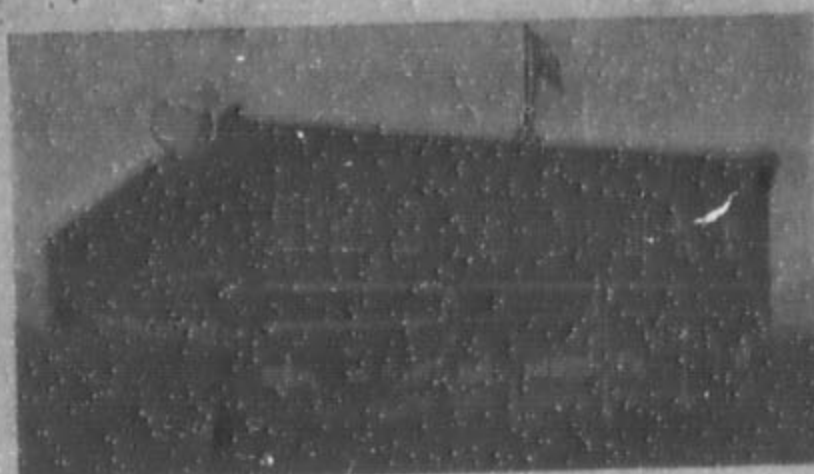
Departmental Store

CHAPLEAU

ONTARIO

Specialists in

Outfitting Canoe Parties, Hunting or
Fishing Parties, and Prospectors' Supplies



ALSO BRANCH STORE AT
BRETT LAKE, SWAYZE, ONTARIO.

March 11, 1935.

Reverend Canon Vale,
Indian Residential School,
Chapleau, Ont.

Dear Sir:

We are pleased to respond to your request
for quotation on paint for the Indian School and wish
to quote as follow:

10 gal.	No. 1 Red barn paint	@	1.10	gal.	11.00
2 "	Red Shingle Stain	@	1.90	"	3.80
4 "	Gloss outside white paint	@	2.13	"	8.52
2 "	Inside gloss white paint	@	2.13	"	4.26
5 "	Outside light grey paint	@	2.10	"	10.50
4 "	Dark green outside paint	@	2.10	"	8.40
5 "	Raw oil	@	1.20	"	6.00
5 "	Pure Turpentine	@	1.20	"	6.00
2 "	Black quick drying enamel	@	2.95	"	5.90
					<u>64.38</u>

A quotation on 330 feet of 6" tile pipe will

✓ be sent later.

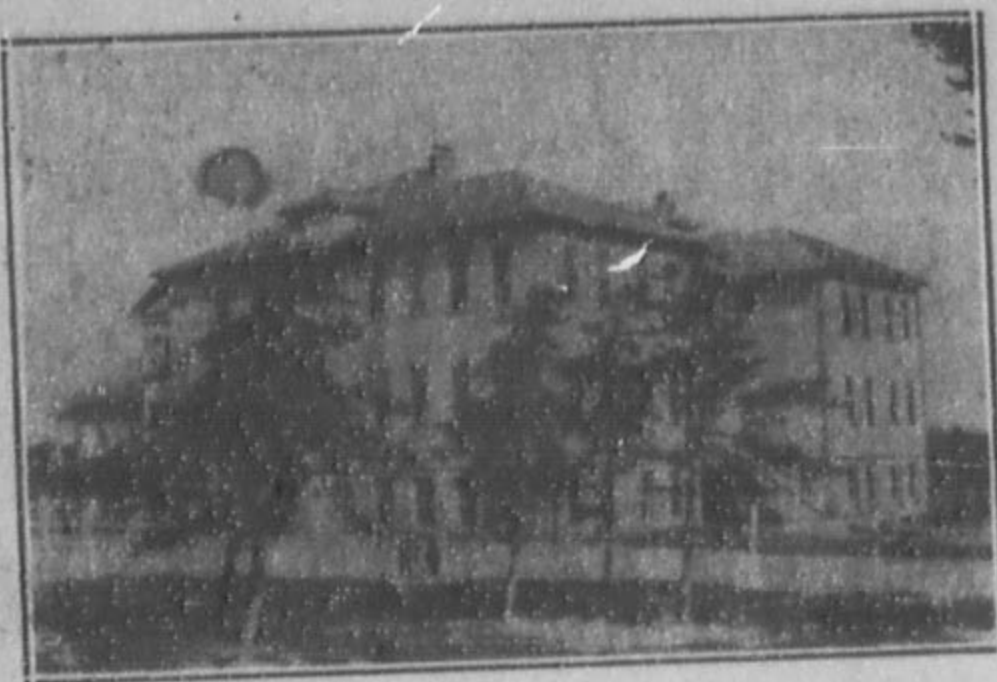
We trust the above quotation is interesting
and we hope to have your order which will receive our
best attention.

Yours truly,
SMITH & CHAPPLE, Ltd.,
per *G. H. H.*

AJG:JN

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Mar. 11-1935

Chapleau, Ont.

REV. A. J. VALE—Principal

DEAR MR GODFREY:-

I have copied out for your file the prices quoted by the different local firms for Paint supplies which are as follows.

		Smith and Chapple.			
✓10	gals.	No. 1 Red Paint for barn	1.10	per	Gal.
✓2	"	Red Shingle Stain.	1.90	"	"
✓4	"	Glossy White Outside Paint.	2.13	"	"
✓2	"	Inside Gloss White Paint.	2.13	"	"
✓5	"	Outside Light Grey Paint.	2.10	"	"
✓4	"	Green Outside Paint	2.10	"	"
✓5	"	Raw Linseed Oil.	1.20	"	"
✓5	"	Pure Turpentine.	1.20	"	"
✓2	"	Quick Drying Black Enamel.	2.95	"	"

A quotation on 330 feet of 6" tile drain pipe will be sent later.

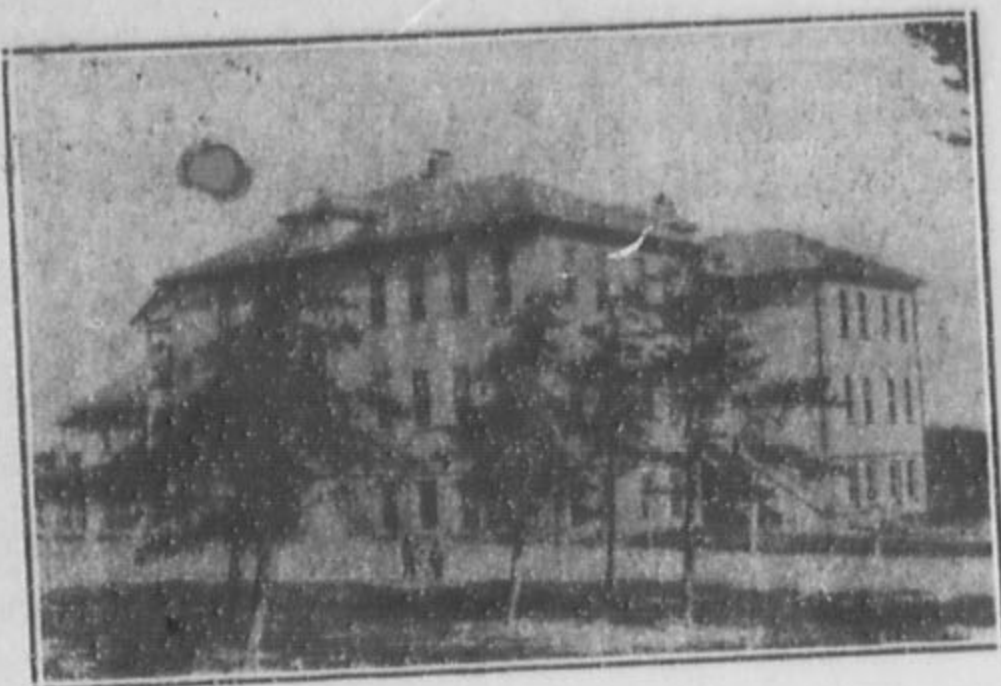
Yours truly

Smith & Chapple.

Signed (A.J. Grout)

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont.Mar. 12. 1935.....

REV. A. J. VALE—Principal

T. J. GODFREY
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

With further reference to our conversation regarding our needs for this year in the way of repairs and renewing of the paint work of the school. I am pleased to send you the following information concerning our pressing needs.

Kitchen Stoves. Two in number require renewal of the Fire box plates for front and back of each. Stoves are known as Famous Hotel Range Made by McClary Manufacturing Co. London Ontario.

Our Bake Oven needs a new Fire box complete. It is known as an Oxford Portable Oven. Made by the Gurney Foundry Co L'td Toronto Ontario. and is No. 720. On the Fire box it carries the markings as follows. A.B.C.G.W.

BEDS. We need new Mattresses for some of our beds. Sizes are as follows. 6 Mattresses size 5 feet 6 inches x 2 feet 6 inches.
6. " " 6. " 6 " x 2 " 6 "

In addition to the Paint specified, with price attached, we shall need some brushes to apply it say a sum of SIX DOLLARS for this.

I shall be very glad if you will do what you can to help us to get the material for the above repairs. I have added on Mr Fellows list an estimate for the cost of the pipe to carry off the water from the Boiler. The other Firms will send in their price in a day or two.

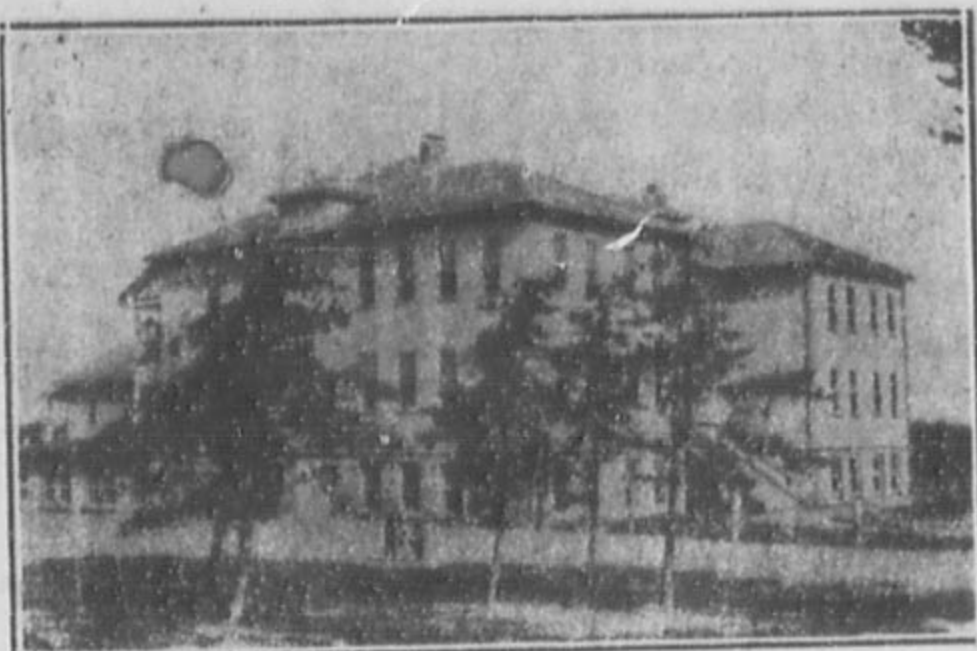
I give on separate sheet the estimated cost of raising the roof of the barn.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
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CANADA



REV. A. J. VALE—Principal

INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Mar II-1935
Chapleau, Ont.

Dear Mr Godfrey:- The following prices were quoted by Mr E. BELLOW
for the supplies as given below.

10 Gals	Barn Red Paint.	23.00
2 "	Red Shingle Stain.	6.50
4 "	Outside White Paint.	42.00
2 "	Inside " "	
5 "	Light Grey Outside Paint	42.00
4 "	Outside Green Paint	

5 Gals.	Raw Linseed Oil.	5.75
---------	------------------	------

5 "	Turpentine.	5.00
-----	-------------	------

2 "	Quick Drying Black Enamel	13.00
-----	---------------------------	-------

330'	Feet Soil Pipe.	165.00
------	-----------------	--------

~~250.25~~
256.25

Later changed to 4.50 per gallon

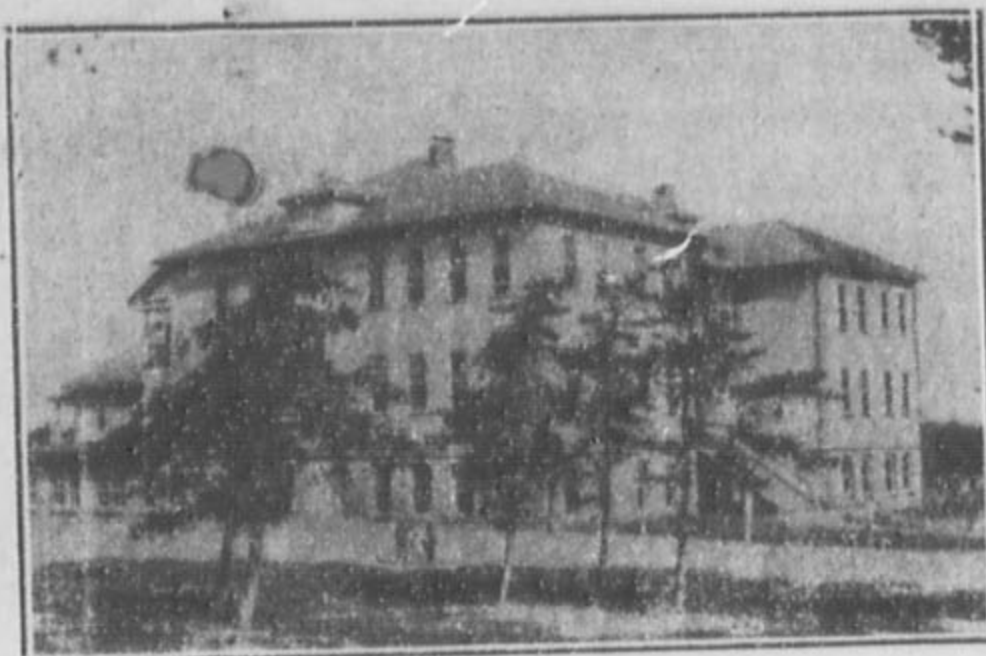
In addition to the above paint an additional expenditure
for 25 Gal. floor dressing, and as the floors are becoming
shabby this should be done this year to keep the floors
in any kind of repair.

@ 95¢ per gal = 23.75

*583
260
323*

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE—Principal

T.J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. Feb. 28, 1935

Dear Sir:-

With reference to our conversation yesterday in connection with the needed raising of the roof on our barn, I beg to state I conferred with Mr William McLeod, of Chapleau, a competent builder and now submit the following figures as his estimate of the cost of same including labor over and above the help we can give him from the Staff and older boys of the school.

Material required is as follows.

5200 feet Shiplap #172 Culls.	119.60
500 " Rough Lumber. # 1 & 2 cull	11.50
100 Pieces 2 x 6 x 12'	27.60
100 " 2 x 6 x 14'	32.20
20 " 2 x 4 x 12'	3.52
	194.42
Less 2 per cent.	3.89
	190.53
Plus 6 per cent war tax.	11.43
	201.96
	25.00

Freight on same..... *Estimated*

Roofing estimated 60 rolls 3ply Fibre roofing at 2.80.. 168.00
Nails 2 kegs. at 5.50 per keg 11.00 *402.96*

Estimated cost of Labor Man in Charge 18 Days at 5.00 90.00
Helper 18 " " 3.00 54.00 *144.00*

Yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Chapleau April 6th, 1935. OFFICE OF INDIAN AGENT

APR 8 1935

Sir,-

I herewith beg leave to submit to the Department requisition for necessary repairs and some new work at the Chapleau Indian school.

First there is the matter of the raising of the roof of the barn and estimate of \$549.96 has been given but going into this very carefully and taking into consideration the increased cost of materiel since this estimate was given I feel and additional 20% should be added to this cost.

Second there is the matter of the necessary painting of all the buildings inside and out which should be done this year, the work to be done by the school staff, and boys.

Third there is the matter of a suitable drain from the Boiler room this was never installed and as the Boilers have to be washed out often there is absolutely no way to get rid of the water other than by letting it soak away in the ground through the cement and this is very detrimental to the foundation of the building as well as very unhealthy. I went into this fully with the Inspector Mr. McGookin on his last trip here and he agreed with me that this should be attended too, and we thought possibly we might be able to do it last year with our allowance for repairs but were unable to do so.

There is also the matter of repairs to the cooking ranges, also the Bake ovens are also in very bad repair through constant use.

There is also the matter of one dozen Mattresses which should be renewed as the old ones are becoming very badly worn.

I am enclosing for your information the Rev. Principals letters to me which gives fully all requirements which were fully gone into by the Principal and myself before submitting, and I am enclosing tenders on all material required.

Waiting your instructions in the matter I remain

Your obedient servant,

The Secretary,
Department of Indian Affairs, Ottawa,

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

April 11, 1935.

MEMORANDUM:

The Honourable the Superintendent General,-

It is proposed to carry out certain repairs and painting at the Indian Residential School at Chapleau, Ont. (Federal District of Algoma West). The work to be performed is as follows:-

1. To raise the roof of the barn and make other repairs, at an estimated cost, for material and labour, of - \$550.
2. To carry out certain painting to the school building, interior and exterior - the work to be done by the school staff and boys - the Department to supply the materials, only, at an estimated cost of 115.
3. To install a drain from the boiler room, at an estimated cost, for material, only, of - 165.
It is understood the school staff will perform the labour.

There is at present no drain from the boiler room and no way to get rid of the water after washing out the boilers, other than by letting it soak away in the ground, through the cement - which is detrimental to the foundation of the building.

Mr. T. J. Godfrey, the Indian Agent, forwards the quotation of William McLeod, a competent builder, of Chapleau, for the supplying of the lumber and other materials required and for the labour in carrying out the work to be undertaken in connection with the raising of the barn roof and the other repairs, to the amount of \$549.96.

The Agent also received quotations for the supplying of the quantity of paint required from the following firms in Chapleau:-

Smith & Chapple, Limited, Collins & Matters, Ltd., and E. Fellow.

The latter firm also quote on the supplying of the quantity of tile pipe required for the drain from the boiler room.

Funds are available in our Appropriation for Indian Education for the current fiscal year for the carrying out of the above work. I should be pleased to receive your approval for incurring the expenditure and also to be informed if it will be satisfactory to give the work of supplying the building material and labour in connection with the work on the barn to William McLeod, Chapleau, and have the other firms mentioned quote on supplying the paint for the buildings and tile pipe for the drain, or what other firms you would request be given an opportunity to quote on the above work and materials.

Howells

Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

May 8, 1935.

MEMORANDUM:

The Honourable the Superintendent General,-

Referring to my memorandum of the 11th ultimo, regarding the repairs and painting which it is proposed to carry out at the Indian Residential School at Chapleau, Ont. (Federal District of Algoma West), I beg to say that the local Indian Agent has forwarded quotations which he received for the supplying of the quantity of paint required to paint the interior and exterior of the school building. The quotations are as follows:-

Smith & Chapple, Limited, Chapleau	-	\$ 96.12
Collins & Matters, "	-	110.36
E. Fellow, "	-	113.75

I would recommend that the order be given to Smith & Chapple, Limited, who quote the lowest price.

Regarding the supplying of the quantity of tile pipe required for the drain from the boiler room, I beg to suggest that the Agent obtain prices from E. Fellow and from Smith & Chapple, the firms in Chapleau dealing in this material.

I beg to recommend, further, that the work in raising the roof of the barn and other repairs required, as well as the supplying of the lumber and other materials, be given to William McLeod, of Chapleau, who is a competent builder, at the price quoted by him, viz.: \$549.96.

Sgd. G. J. MacKenzie
for Acting Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
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CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

RECEIVED
MAY 9 1935
DEPT. OF INTERIOR
65-1-5.

May 8, 1935.

MEMORANDUM

The Honourable the Superintendent General,-

Referring to my memorandum of the 11th ultimo, regarding the repairs and painting which it is proposed to carry out at the Indian Residential School at Chapleau, Ont. (Federal District of Algoma West), I beg to say that the local Indian Agent has forwarded quotations which he received for the supplying of the quantity of paint required to paint the interior and exterior of the school building. The quotations are as follows:-

Smith & Chapple, Limited, Chapleau	-	\$ 95.13
Collins & Matters, " "	-	110.38
E. Pellow, " "	-	113.75

I would recommend that the order be given to Smith & Chapple, Limited, who quote the lowest price.

Regarding the supplying of the quantity of tile pipe required for the drain from the boiler room, I beg to suggest that the Agent obtain prices from E. Pellow and from Smith & Chapple, the firms in Chapleau dealing in this material.

I beg to recommend, further, that the work in raising the roof of the barn and other repairs required, as well as the supplying of the lumber and other materials, be given to William McLeod, of Chapleau, who is a competent builder, at the price quoted by him, viz.: \$549.96.

Acting Deputy Superintendent General.

*Re: no fill - you might
also ask Collins and
Matters for prices on
tile pipe required for
drain. They may have
handle the material.
9/5/35*

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, May 11th, 1935.

SHIP TO.....REV. A. J. VALE, Principal, Indian Residential School,
.....CHAMPLAIN, Ont.

This space not to be used
by office issuing requisition.

Req'n No.....

Order No.....

PURPOSE FOR WHICH REQUIRED..

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
 " Consumable equipment and supplies use columns 1 and 2.

Quantity
on Hand
in StoresQuantity
used per
Month

Quantity supplied

Price
per unit

VALUE

\$ c.

QUANTITY

MATERIAL

6 - Mattresses for Institution Beds,
6½ ft. x 2½ ft.

6 - Mattresses for Institution Beds,
5½ ft. x 2½ ft.

The account, in triplicate, covering the cost, should be forwarded to

T. J. Godfrey.

Indian Agent.

Chapleau, Ont.

TOTAL...

Form No. 55

INDIAN AGENT

APPROVED

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

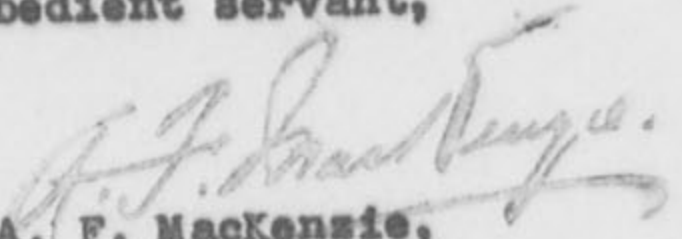
boys will perform the labour in installing the drain.

After all the above work has been completed to the satisfaction of the Principal and yourself, you should forward vouchers, giving full details of the materials supplied and particulars regarding outside labour, stating the number of days each man was employed and the rate per day. As much of the work as possible is to be performed by the staff and older boys of the school.

You may arrange for the purchase and installation of a new firebox for the bake oven and obtain an account, in triplicate, covering the cost. This account, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

An order will be placed here for the supplying of the 12 new mattresses required. The account, in triplicate, will be sent you, and, upon receipt of the mattresses, you should attach the account to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,


A. F. MacKenzie,
Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, May 11, 1935.

Sir:

I have to acknowledge receipt of your letter of the 6th ultimo, with reference to raising the roof of the barn, painting the school building and installing a drain from the boiler room at the Chapleau Indian Residential School, and enclosing quotations which you received for the supplying of the materials, labour, etc.

Regarding the raising of the roof of the barn, I have to say that you may have this work carried out by William McLeod, of Chapleau. He should supply all lumber and other materials required and perform the labour, as per his estimate of the cost, including labour over and above the help that can be given him by the staff and older boys of the school. It is noted that his estimate for material and labour is approximately \$549.96, and the entire cost of the work should not exceed, approximately, that figure. The Principal of the school and yourself should inform Mr. McLeod of the work to be undertaken in the raising of the roof of the barn.

Concerning the painting of the interior and exterior of the school building - the work to be done by the school staff and boys - I have to say that you may purchase the paint, shingle stain, oil, etc., from Smith & Chapple Limited, Chapleau, as per their quotation of \$64.38 to the Principal, dated March 11th, last, which you forwarded under cover of your letter.

With reference to the installing of a drain from the boiler room, I have to request that you will obtain prices for the supplying of the quantity of tile pipe required, from Smith & Chapple Limited, Collins & Matters Limited, and E. Pellow, and you should place the order with the firm quoting the lowest price. It is understood that the staff and older

- boys will

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Chapleau Apl. 16th, 1935.



Sir,

I beg leave to report that the water main of the supply line furnishing water to the Indian school has again broken and cut off the water supply for several hours.

Immediately this was reported to me I secured the services of a plumber and had the pipe repaired so that water could be secured for the school.

This is the third time that this water main has given away this winter, and which is very bad as there is no other source of supply, and as the frost has not gone out of the ground here not very much could be done to locate the exact trouble but as soon as weather permits this work should be attended to and the source of the trouble learned.

So far as I can learn at present there seems to be small leaks forming in the pipe line and the line being laid along the side of a hill and the washed out portion of the earth causes pressure on the pipe and it becomes disconnected other than this we can not ascertain what is just the trouble but I believe the line along this exposed portion should be dug up and proper bracing inserted to prevent another break.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, May 13, 1935.

Sir:

I have your letter of the 16th ultimo, reporting on the condition of the water main of the supply line furnishing water to the Chapleau Indian Residential School.

In this connection I would request that you will inform the Department the distance it would be necessary to excavate along the pipeline and also if new pipe would be required, giving the dimensions. You should state, further, how you would recommend the work be carried out and what portion, if any, could be done by the school staff and older boys. The Department would like to have an estimate of the cost of any pipe and any outside labour required in placing the water supply in good condition. Please give this information, if possible. If outside labour is required, could you arrange for same, from persons on the approved list?

Prices are being obtained here for the supplying of twelve mattresses for institution beds, which will be sent the Principal. The account, in triplicate, covering the cost, will be sent you, and, upon receipt of the mattresses, I would request that you attach the account to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTER

SMITH & CHAPPLE, Limited

Department Store
C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. April 30 1935

Sold to Indian Department,
c/o Mr. T. Godfrey,

Chapleau, Ont.
Accounts are due when rendered Kindly present this bill when making Payment. 10% Interest Charged on Overdue Accounts

April 30	To: 20' - 3" extra heavy galvanized water pipe @ 35¢	7	00
		7	00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Smart, Joseph, Ltd
Chapman
Can

DATE	SERVICE	AMOUNT
May 10-31	To Water Pipe for immersion of Rgan Bullman at Chapman Indian School	7.00
TOTAL,		\$ 7.00

TRIPPLICATE FOR FILE
14-5-36
Voucher in duplicate detached
for accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

J. H. Spry
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.....

Office of the *Chapman* Indian Agency,

May 10 — 19*21*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ *7.00* in favour

of *Smith & Chapple Ltd*

for *20' 3" Pipe - Emergency Pipe for water main*
Chapman Indian School (Tampara)

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
AFFAIRS

..193.5.

SHIP TO:

Req'n No.....184

Order No. Q R 172

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
 " Consumable equipment and supplies use columns 1 and 2.

Quantity
on Hand
in StoresQuantity
used per
MonthQuantity
suppliedPrice
per unit

VALUE

QUANTITY

MATERIAL

6	- Mattresses for Institution Beds, 6½ ft. x 2½ ft.
---	---

6 - Mattresses for Institution Beds,
5½ ft. x 2½ ft.

The account, in triplicate, covering
the cost, should be forwarded to
T. J. Godfrey,
Indian Agent,
Chapleau, Ont.

TOTAL..

Form No. 55

APPROVED

INDIAN AGENT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-35
COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 1344
REQ'N No. 784

May 22nd 35.

420
Messrs. Simmons Limited,
4700 St. Ambroise St.,
Montreal, Que.

Rev. A.J. Vale,
Principal, Indian Res. School,
Chapleau, Ont.

T.J. Godfrey, Indian Agent, Chapleau, Ont.

6	only	Mattresses for Institution Beds, 6½ ft. x 2½ ft.	Ea. \$6.20
6	only	Mattresses for Institution Beds, 5½ ft. x 2½ ft.	Ea. 5.40

Mattresses to be diamon tufted, having
17 cotton tufts. 4½" box. Weight to be
not less than 30 lbs. All materials in
mattress to be guaranteed new.

Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Chapleau May 31st, 1935.

OFFICE OF
INDIAN AGENT

JUN 3 1935

Sir,

Replying to official letter #65-1-5. of May 13th, I beg leave to report that I have gone into the matter fully with an Engineer living at Chapleau, and after going into the matter fully he believes that the trouble with the present system is that there is a blockage in the pipes and that if they could be blown out that there is plenty of water to supply all wants of the school providing the pipes can be kept clear but with the distance of 1025 feet the distance from intake to storage tank with only a three inch main the friction is considerable and if the pipes are not kept clear of silt that the supply is greatly decreased.

He proposed that I secure the services of the Town Fire pumping Engine and put pressure on the main and by so doing he believes that the main can be cleared but this cannot be done until I have the drain installed from the boiler room, and as soon as I have this work completed I will try this suggestion, and if this method works it will save digging up the entire main or disturbing the system.

The Power Co, who own the Dam where the water main goes through the wall will not consent to installing a larger intake main, and unless we can clear the present main I am at a loss to know what to suggest but will try out the clearing the present system if possible.

As soon as I have tried this method I will report to Department the results.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BIGNUCOLO BROS.

General Contractors

Cement Work

Brick Siding

Carpenter Work

Chapleau, Ont. May 23rd 1936

Tender for alterations to
Barn at Indian School, Chap-
leau (cont'd) (2)

V joint sheeting , hung with 3 loose pin butt hinges; also all
fasteners complete .

WINDOWS

As shown on Plan

Material at present on job to be used whenever fit
for use to complete the job .

All new material to be of No 1 quality throughout .

The whole job as per foregoing specifications
to be completed in first class workmanlike manner for the sum of

ELEVEN HUNDRED AND FORTY-FOUR 50/100 DOLLARS
(\$ 1,144.50)

Yours very truly

Bignucolo Bros

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BIGNUCOLO BROS.
General Contractors

Cement Work

Brick Siding

Carpenter Work

Chapleau, Ont. May 23rd 1935

T.J. Godfrey Esq
Indian Agent
Chapleau

Dear Sir

We beg to tender for alterations to the Barn at the Indian School, Chapleau as under :-

TENDER FOR

alterations to and erection of new Roof to Barn at the Indian School, Chapleau to bring the same into conformity with Blue Print dated April 1920, Plan No 435, Sheet No 2 .

Dimensions of work are those set out in Blue Print and according to the following Specifications :-

RAFTERS etc

The Rafters to be formed of 2 x 6" stuff; at 24" centres securely braced with 1 x 8 collar tie .

FOUL AIR VENT SHAFT

The Foul Air Vent Shafts to be constructed where shown of shiplap up to the point where shaft leaves roof . The portion above roof to be finished with a 12" gal iron vent as shown on Plan

SIDING

The outside of barn to be finished with good quality pine cove siding securely nailed in place with 2½" nails .-The outside . One thickness of heavy building paper to be laid between shiplap and siding .

ROOF OF FEED ROOM

Attach Roof of Feed Room to Barn as per print using similar materials .

ROOF OF BARN

Roof of Barn to be covered with 3 Ply Rock Face Roofing, Green . All galvanised iron all-galva flashing to be provided where required . Roof to be covered with 7/8 shiplap securely nailed in place with 2-2½ " nails to each board at each crossing to rafters .

DOORS

External frames to be 2½" thick, rebated for doors . All doors to be constructed of size shown of two thicknesses of 7/8"

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Chapleau May 31st, 1935.

Sir,

I beg leave to acknowledge official letter No. 65-1-5 of May 11th, and to report in connection with the second paragraph of the letter re, the raising of the roof of the barn, and where you have authorized the work to be done by Mr. Wm. McLeod, of Chapleau.

I would like to explain that when Mr. McLeod, was notified that he was getting the contract he advised me that he could not do the work, and going into the matter more fully with him I learned that his tender was not according to the Plans and specifications of the Department but a plan he had drawn up himself, and when examined I learned that they would not conform to the original plans but would not only be of little assistance so far as providing more space for hay and grain but would only add a very small additional space, and in addition to this would not meet with the approval of the Department so far as the looks were concerned as the plan he submitted did not look very suitable.

After learning this from Mr. McLeod, I submitted the Original plans of the Department to couple of reliable contracting firms, and I enclose their tenders according to the plans and specifications of the original intentions as to what the building should be when finished.

Waiting your instructions in the matter I beg to remain:

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SMITH & CHAPPLE, Limited

TOURIST
OUTFITTERS

Department Store
C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. May 17 1935

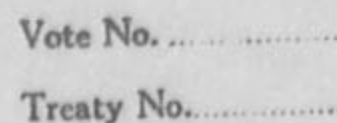
Sold to
Indian Department,
c/o Mr. T. Godfrey.

Accounts are due when rendered. Kindly remit to us when making Payment. 10% Interest Charged on Overdue Accounts

May	17	To:	10 gals. red barn paint	@ 1.10	11 00
			2 " shingle stain	@ 1.90	3 80
			4 " C.G. white	@ 2.13	8 52
			2 " T.G. "	@ 2.13	4 26
			5 " Light Grey Paint	@ 2.10	10 50
			4 " Dark Green "	@ 2.10	8 40
			5 " raw oil	@ 1.20	6 00
			5 " pure turpentine	@ 1.20	6 00
			2 " Quick Drying		5 90
			enamel	2.95	
					64 38

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



To Smith, Waples Ltd
Chapman
Car-

DATE	SERVICE	AMOUNT
June 14-31	To Paint for Chaparral Indian School.	64 38
TRIPPLICATE FOR FILE 15-6-35 Voucher in duplicate detached for Accountant to pay.		
TOTAL,		\$ 64 38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Aggen

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Letter No.

R

Office of the *Chapman* Indian Agency,

June 4 19*35*

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *64.38* in favour

of *Amilk and Chapple Ltd.*

for *Repair for Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *May 11-35*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 4



SIMMONS LIMITED

MONTREAL

INVOICE

DATE MAY 30TH 1935.

S.D. 3719

SOLD TO

DEPT. OF INDIAN AFFAIRS.
OTTAWA.
ONT.

LET 15

TERMS

CONVEYANCE TO DEPT. A.C. WALKER
DEPT. OF INDIAN AFFAIRS
SCHOOL OF CHATELAIN, ONT.

No

OUR ORDER

MAY 30 DATE.

1/200000. 700

3704

Business Notes in A.C. H. Visk
6 27.20
6 27.20

6.00
9.50

37.20
27.20
64.40

69.60

Above prices include Sales Tax and Freight.

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 5% PER ANNUM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Simons Knitted

Montreal

Губернатор

DATE	SERVICE	AMOUNT
June 12-31	Le 12 Matthews for Chapman Indian School.	69 60
TRIPPLICATE FOR FILE 15-6-35 Voucher in duplicate detached for accountant to pay.		
TOTAL.		\$ 69 60

TRIPPLICATE FOR FILE
15-6-36
Voucher in duplicate detached
to accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

48 Roopry

Agent

FORM No. 596

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Letter No. *65-1-5*

Office of the *Chapman* Indian Agency,

June 12th 1935

Sir,

I enclose herewith Vouchers Nos.
amounting to \$ *69.60* in favour
of *Simons Limited - Montreal*
for *Matthias J. Chaplin Indian School*

This expenditure was authorized by Departmental
Letter No. *65-1-5* dated *May 11th 1935*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

June 7, 1935.

MEMORANDUM:

The Honourable the Superintendent General,-

I beg to refer to my memoranda dated April 11th and May 8th, last, regarding the materials and labour required in raising the roof and carrying out other repairs to the barn at the Indian Residential School at Chapleau, (Federal District of Algoma West) Ont.

You approved that this work and the supplying of the material be given to Wm. McLeod, Chapleau, at the price quoted by him, viz.: \$549.96.

The local Indian Agent, Mr. T. J. Godfrey, informs the Department that, when Mr. McLeod was notified that he had received the contract, he advised the Agent that he could not do the work. The quotation which he submitted was not according to the plans and specifications but based on a plan he had drawn up, himself, and which was not suitable.

Mr. Agent Godfrey has submitted the quotations which he received from two other firms for performing the work and supplying the materials, in accordance with the plans, as follows:-

Smith & Chapple, Limited, Chapleau, Ont.	- \$890.00
Bignucolo Bros.,	- 1,144.50

I beg to recommend that the contract be given Smith & Chapple, Limited, as per their quotation.

Alvord
Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

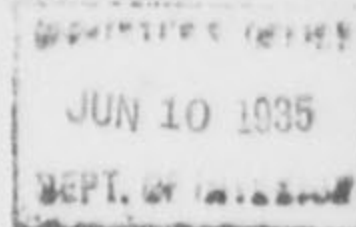
65-1-5



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

65-1-5.



June 7, 1935.

Approved
J. G. D.
MEMORANDUM:

The Honourable the Superintendent General,-

I beg to refer to my memoranda dated April 11th and May 8th, last, regarding the materials and labour required in raising the roof and carrying out other repairs to the barn at the Indian Residential School at Chapleau, (Federal District of Algoma West) Ont.

You approved that this work and the supplying of the material be given to Wm. McLeod, Chapleau, at the price quoted by him, viz.: \$549.96.

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Mr. Agent Godfrey has submitted the quotations which he received from two other firms for performing the work and supplying the materials, in accordance with the plans, as follows:-

Smith & Chapple, Limited, Chapleau, Ont.	- \$990.00
Bignucolo Bros., "	- 1,144.50

I beg to recommend that the contract be given Smith & Chapple, Limited, as per their quotation.

Harold W. Gill

Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, June 18, 1935.

Sir:

I have your letter of the 31st ultimo, in connection with the raising of the roof of the barn at the Chapleau Indian Residential School and enclosing two further quotations which you received for this work. It is noted Wm. McLeod advised you that he could not do the work and also that his quotation was not according to the plans and specifications but based on a plan he had drawn up, himself.

The two quotations which you forwarded have been noted. You may arrange with Smith & Chapple, Limited, to do the work, in accordance with their quotation to you of the 22nd ultimo, for the total amount of \$990 - they to supply all materials and a skilled man, and the school authorities will supply additional labourers; the specifications to be followed exactly, excepting that there will be doors in only the east end, as requested by the Principal; mineralized surfaced roll roofing to be used instead of shingles on the roof; as much as possible of the material on the old roof can be used; all work to be completed to the satisfaction of the Principal and yourself.

When the work has been completed, you should forward accounts, in triplicate, properly certified, stating in detail the materials supplied and the labour employed. This work should be carried out at an early date.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COLLINS & MATTERS, Limited

DEPARTMENT STORE

Chapleau, Ont., June 18th 193 5

Sold to Department of Indian Affairs,

T. J. Godfrey, Chapleau, Ont.

Accounts are due when rendered.

Kindly present this bill when making payment.

10% Interest Charged on Overdue Accounts

June 18th, To 225 ft. Tile Pipe

0.33

\$74.25

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To: *Colin Matthews Esq*

Chapman

Aut-

DATE	SERVICE	AMOUNT
June 20-31	In 75 feet - 1/2 pipe for drain from Basement Chapman Indian School @ 30¢ foot.	74 25-
TOTAL,		\$ 74 25-

TRIPPLICATE FOR FILE
28-6-35
Voucher in duplicate detached
for accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. G. G. G.

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



R

Letter No.

Office of the *Chaplain* Indian Agency,

June 20 19*31*

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *74.25* in favour

of *Colliers & Matten Ltd*

for *225 feet Lile Drain Pipe in Chaplain
Indian School.*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *May 11-31*

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTER

SMITH & CHAPPLE, Limited

Department Store
C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. June 15 193 5

Sold to Indian Department,
c/o T. J. Godfrey,
Chapleau, Ont.

Accounts are due when rendered Kindly present this bill when making Payment. 10% Interest Charged on Overdue Accounts

June	15	To: 1 complete set of front and back linings for 2 fire boxes of Hotel Range	32	50
			32	50

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith & Appleton*
Chapman
Out

DATE	SERVICE	AMOUNT
<i>July 5-31</i>	<i>To Baking Range for Loaves for Indian School Ranges</i>	<i>32 50</i>
TOTAL,		<i>32 50</i>

TRIPPLICATE FOR FILE
8-7-35
Voucher in duplicate detached
for accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. G. [Signature]
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.

Office of the *Chapman* Indian Agency,



Sir,



July 5th 1935

I enclose herewith Vouchers Nos.,

amounting to \$ *37.50* in favour

of *Smith & Chaplin Rev*

for *Grates for Cooking Ranges for Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *May 11-35*

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"FIVE ROSES" FLOUR

E. PELLOW
GENERAL MERCHANT
GROCERIES, HARDWARE and DRY GOODS

**CANOES, TENTS and
CAMPER'S SUPPLIES**

Phone 250

P. O. Box 60

CHAPLEAU, ONT., June 29/38 193

Sold to Department of Indian Affairs

c/o Mr. T. J. Godfrey

Accounts are due and payable when rendered.

One per cent. per month charged on overdue accounts and coal

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
	<u>Supplied To Indian Residential School</u>				
	To 2 Bags Cement	@ 1.00 Bag		2.00	

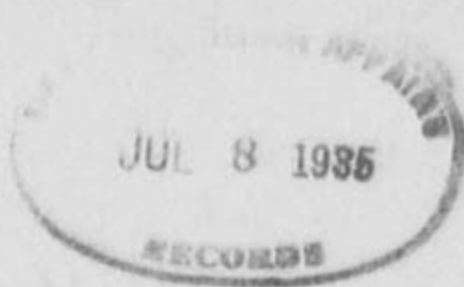
COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 15492-34

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



65-1-5



Letter No.....

Office of the Chapman Indian Agency,

[Handwritten signature]

July 5 1931



Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ 2.00 in favour

of E. Pellon

for 2 Bags cement for connecting drain
Pipe from Bailer Room at Chapman Indian School

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

[Handwritten signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTERS

SMITH & CHAPPLE, Limited

Department Store
C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. July 11 1935

Sold to Indian Department,
c/o Mr. T. Godfrey,
Chapleau, Ont.

Accounts are due when rendered Kindly present this bill when making Payment. 10% Interest Charged on Overdue Accounts

July	11	To: 1 complete new fire box, including all linings and grates, frames etc. also new flues for # 72 Portable	59	50
		350 # freight and cartage charge	3	74
			63	24

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTERS

SMITH & CHAPPLE, Limited

Department Store
C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. July 11 1935

Sold to Indian Department,
c/o Mr. T. Godfrey,
Chapleau, Ont.

Accounts are due when rendered Kindly present this bill when making Payment. 10% Interest Charged on Overdue Accounts

July	11	To: 1 complete new fire box, including all linings and grates, frames etc. also new flues for # 72 Portable	59	50
		350 # freight and cartage charge	3	74
			63	24

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith Choppe, Les*
Chapman
Cur

DATE	SERVICE	AMOUNT
<i>July 16-31</i>	<i>Le Repas 1- Bako about -</i> <i>Chapman Indian School</i>	<i>63 24</i>
TOTAL,		<i>63 24</i>

TRIPPLICATE FOR FILE
18-7-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Agent

FORM No. 506

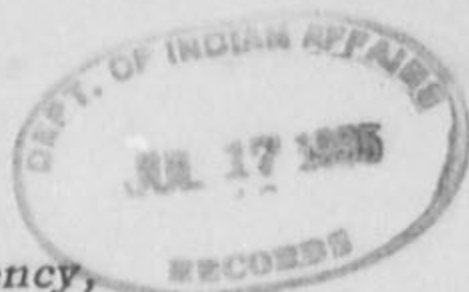
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Letter No.



65-1-5



Office of the *Chapman* Indian Agency,

July 16th 19*35*

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *63²⁴* in favour

of *Smith & Chaplin Ltd*
for *Repairs to Pipe over at Chapman*
Indian Residential School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *June 18-35*

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



Chislehurst Aug 2nd, 1935.

OFFICE OF
INDIAN AGENT

AUG 3 1935

RECORDS

Sir,

With further reference to Official letter of May 13th, #65-1-5. and my letter to Department in answer in date May 31st I beg leave to report that the Drain Pipe has been installed and is entirely satisfactory, and that while Mr. McGookin, of the Department was here on his official visit that I secured the services of the Town Fire Pumper and had the water main flushed out clearing considerable sediment and refuse that had accumulated during the years that the water main has been in use.

Also while doing this work Fire drill was put on and the Fire pump was also used and worked satisfactorily which it would not do before the main was cleared out as it would not supply sufficient water and the pump when used at full capacity to enable them to throw the water over the building the shortage of water caused a vacuum and would stop the flow of water, and I am glad to report that this trouble has been eliminated, and it is my intention to have the main blown out at least once or twice a year providing I can secure the services of the Town Fire Engine and pump, and I feel quite sure this can be done as the Firemen have a yearly practice at the school once a year and have agreed to do this work once a year while at their annual practice at the school.

I do not anticipate any trouble with the main and do not think at the present time it will be necessary to make any changes to the Water main but I would like to recommend that should at any time the Electric Power Company decide to drain the Dam that a larger Intake be installed above and through the dam with a shut-off Valve on the School side of the Dam using at least a six inch main through the dam.

As the water main is at present the shut-off valve is above the Dam and out of commission and cannot be reached as it is some twenty feet out in the water above the dam and to shut off the water it is necessary to raise the water main out of the water an arrangement I had installed The Secretary while having the use of the Diver to repair the pipe and Department of install a new foot valve, this is not so satisfactory Indian Affairs but answers the present needs until such time as the Ottawa, Ont. dam is drained and we can replace the pipe and Valve.

Your obedient servant,

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Chapleau, Ont. Augst 15th, 1935.

AUG 16 1935

RECORDS

Sir,

I beg leave to report that the brick arches in the Fire Box of the Boilers at the Chapleau Indian school are in very bad state of repair caused by burning wood during the past winter and will have to be repaired before putting in use in the fall and going into the matter with the Town Engineer he advized me that instead of repairing them with Fire Brick which has been the habit the past number of years that a more permanant job can be done with a new material that is out called Plastic Fire Brick & which he claims has given excelent satisfaction and far more lasting than the old method of renewing with fire brick.

I have examined the arches and it would take about 600 lbs. of this plastic brick at a cost of six & half cts. per Lb. along with the old arches to make a good job of the arches and the help at the school could do all the work.

Will you please advize me if I may go ahead and order this material and have the work done immediately as the nights are getting cold here in the North and fire has to be lighted oecassionally.

Waiting your instructions I beg to remain;

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, August 19, 1935.

Sir:

With reference to your letter of the 15th instant, I beg to say that you may have the brick arches in the fire box of the boilers at the Chapleau Indian Residential School repaired. It is noted from your letter that the material for this purpose will cost approximately \$39 and the labour will be done by the school staff.

Your obedient servant,

A. F. MacKenzie,
Secretary.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRAND STORE
BRETT LAKE
SWAYZE - ONT.

SMITH & CHAPPLE, LIMITED
DEPARTMENTAL STORE
TELEPHONES 222 - 223 - 224

SPECIALISTS IN
PROSPECTORS' AND
TOURISTS' SUPPLIES

CHAPLEAU, ONT., August 17, 1935 5

Mr. T. J. Godfrey,
Town.

Dear Sir:

We are pleased to quote you on paint for the
Indian school barn as follows:

15 gal. No. 1 red barn paint @ 1.10 gal.
2 gal. gloss outside white paint @ 2.15 gal.
1 gal. orange shellac @ 3.35 gal.

We hope to be favored with this business which
will receive our best attention.

Yours truly,
SMITH & CHAPPLE, Ltd.,
per *[Signature]*

AJG:JN

16.50
430
385
A 24.15

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

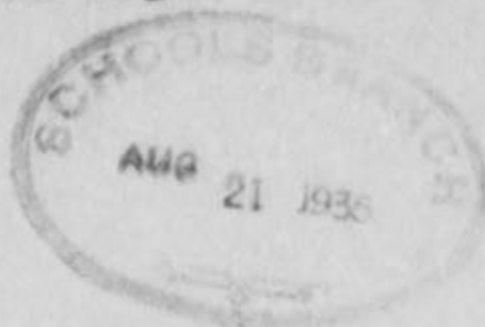
DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau Augst 19th, 1935.



Sir,

I beg leave to report that the Barn at the Chapleau Indian School is pretty well on to completion and as the tender for the work did not include the painting, and that when Mr. McBookin, of the Department was here he agreed with me that it should be painted as soon as finished and promised to take the matter up immediately, but as I have heard nothing further from the Department I thought I better write.

I have measured up the building and it will take 15 Gals. Red Barn paint, Two Gals. white Paint and 1 Gal. Shelae, to finish.

I can secure the material here locally and can have the painting done by the Staff, and older boys at the school with no cost.

I would like to get authority to purchase the material at once so that the painting could be done on the high parts of the Gable ends before the Contractors remove their scaffolding from the building and which would save considerable if their material was used, and which they have agreed to leave the scaffolding up untill the high painting is done.

Waiting your instructions I beg to remain:

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, August 21, 1935.

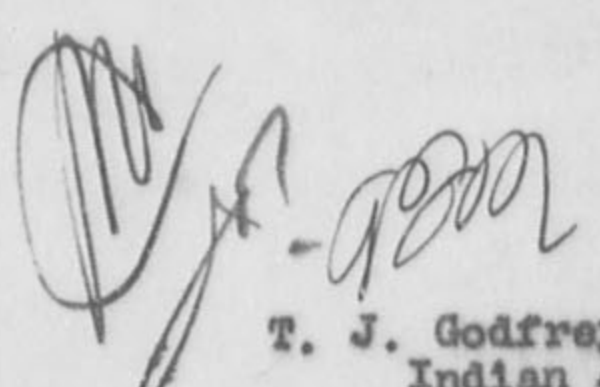
Sir:

With reference to your letter of the 19th instant, I beg to say that you may purchase paint costing approximately \$24.00 for painting the new barn at the Chapleau Indian Residential School. The materials should be purchased from a firm on the approved list.

It is noted from your letter that there will be no cost for labour, as the work will be done by the school staff.

Your obedient servant,


A. F. MacKenzie,
Secretary.


T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTER

SMITH & CHAPPLE, Limited

Department Store
C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. August 26 1935

Sold to Indian Department,
c/o Mr. T. Godfrey,
Town

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts

Aug. 26	To: 2 gals. Crescent White Paint @ 2.15	4	30
	15 gals. Barn red paint @ 1.10	16	50
	1 gal. Orange Shellac @ 3.35	3	35

\$ 24 15

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith & Chaplin Ltd*
Chapman
Ont

DATE	SERVICE	AMOUNT
<i>Aug 27-31</i>	<i>Le Account for Paint for</i> <i>Chapman Indian School</i> <i>Blain</i>	<i>24 11-</i>
TOTAL		<i>24 11-</i>

TRIPPLICATE FOR FILE
29-8-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

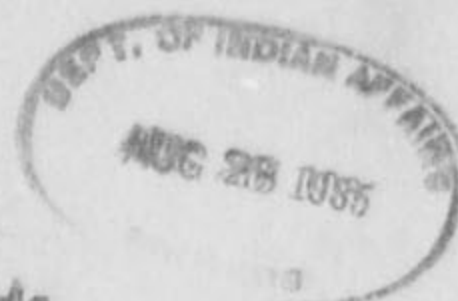
FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5
R



Letter No. *65-1-5*

Chapman Indian Agency,

Aug 24 19*35*

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *24.15* in favour

of *Smith & Chapple Ltd.*

for *Paint for Barn at Indian School*
Chapman, Ont

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Aug 24 35*

Your obedient servant,

J. H. Casper
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Chapleau, September 4th, 1935.

John
Sir,

R

With further reference to Official letter #65-1-5. of Augst 19th, I beg leave to report that when tearing out the remains of the old arch in the fire boxes of the boilers that the fire brick behind the arches was in very bad shape and that it would require an additional 300# of the cement to repair the damage and put the arches in first class shape.

So that there might be no delay in getting the furnaces lighted up owing to the cold nights I ordered the addition quantity required as it takes almost a week to secure the material.

Hoping my action will be approved I beg to remain.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

J. Cooper
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTER

SMITH & CHAPPLE, Limited

Department Store

C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont.

September 3

1935

Sold to

Indian Department.
c/o Mr. T. J. Geafrey.
Town.

Accounts are due when rendered.

Kindly present this bill when making payment.

10% Interest Charged on Overdue Accounts

Aug. 30

To: 648 lbs. J.M. Asbestos Cement @ 6¢

40 50

\$ 40 50

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith & Chapple Ltd*
Chapman
Ont

DATE	SERVICE	AMOUNT
<i>Sept 4-35.</i>	<i>20 Ampertor Cement for Repairs to Fire House at Chapman Indian School.</i>	<i>41.50</i>
TOTAL.		<i>74.50</i>

TRIPPLICATE FOR FILE
6-8-35
Voucher in duplicate detached
for Amendment to work

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5
R



Letter No.....

Office of the *Chapman* Indian Agency,

[Signature]
Sir,

Sept 4 - 31 - 1935

E. A. M.

I enclose herewith Vouchers Nos.....

amounting to \$ *40.⁵⁰* in favour

of *Smith & Chapple Res*

for *Asbestos Cement for Fire Boxes under Heating Boilers at Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *Augst 19* dated *1935* - *Letter # 65-1-5-*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau, Ont., Sept 20 1935

M Dept of Indian Affairs
To Mr T. J. Godfrey Chapleau

IN ACCOUNT
WITH

WALTER PARADIS
CARPENTER and CONTRACTOR

To Making forms for arch
inside of Boulder at
Indian school
to house 50¢

\$ 3.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Walter Pagan*
Chapman
Cent-

DATE	SERVICE	AMOUNT
<i>Sept 20-31</i>	<i>To Expert Labor grading forms for Bill Box in District at Chapman Indian School Six hrs @ 50¢ per hr</i>	<i>3.00</i>
TOTAL, <i>3.00</i>		

TRIPPLICATE FOR FILE
24-9-35
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Chapman
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.

Office of the *Chapman* Indian Agency,

Sept 20 th 1935

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *300* in favour

of *Walter Paradi's*
expert labor -
for *Making forms for arch. of Fire Box Indians*
school Bailer -

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

J. G. Cooper
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTER

SMITH & CHAPPLE, Limited

Department Store

C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. September 16 193 5

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Town.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts

Sept. 16	To: Contract work on Indian School Barn,	640	00
	Materials.....	350	00
	Labour 700 hours @ 50¢		
		\$ 990	00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith & Chappe Lee*
Chapman
at

DATE	SERVICE	AMOUNT
<i>Sept 20-35</i>	<i>Le Contract for Repairing Roof on Barn at Chapman Indian as per quotation - Jun 18-35</i>	
	<i>Material</i>	<i>640 00</i>
	<i>Labe for Tools @ 50°</i>	<i>310 00</i>
	<i>Quotation attached to Original Voucher</i>	
	VOTE..... AGENCY..... ALLOT..... Material..... Amount for..... Applied for by..... Architect..... TRIPPLICATE FOR FILE 2-10-35 Voucher in duplicate detached Place for Accountant to pay.	
	TOTAL,	<i>990 00</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



R



Letter No.....

Office of the *Chapman* Indian Agency,

Sept 20th 19*31*

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$*990.⁰⁰/₁₀₀* in favour

of *Smith & Chapple Ltd*

for *Raising Roof on Dan at Chapewau*

Indian School all work being well

and an excellent building erected
This expenditure was authorized by Departmental

Letter No...*65-1-5* dated *June 18 - 1931*

Your obedient servant,

J. G. Gapey

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTER

SMITH & CHAPPLE, Limited

Department Store
C.P.R. WATCH INSPECTIONMINERS'
SUPPLIESChapleau, Ont. ~~September 19~~ 193 ⁵Sold to Indian Department.
c/o Mr. T. J. Godfrey,
Town.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts

Sept. 14	To: 320 \$ Asbestos Furnace Cement @ 63¢	\$ 20 00
----------	--	----------

20 00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith & Chaplin Ltd*
Chaplin
Chaplin

DATE	SERVICE	AMOUNT
<i>Sept 20-31</i>	<i>Lo 320 = as per invoice Cement for Fire Pump & Boiler Chaplin Indian School</i>	<i>20 00</i>
TOTAL, <i>20 00</i>		

VOTE.....
AGENCY.....
ALLOT.....
Materials Supplied
Services Performed
Prices Fair and Just
Approved for Payment
Architect.....

TRIPPLICATE FOR FILE
2-10-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chaplin
Age

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Letter No. *65-1-5*



R



Office of the *Chapman* Indian Agency,

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *20.00* in favour

of *Smith and Chapple Ltd*

for *3rd assests. Curr for J. B. B. B.*
Chapman Indian School Mat. Fund

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Augt 19. 31*

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTER

SMITH & CHAPPLE, Limited

Department Store

C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. September 21 1935

Sold to Indian Department,

c/o Mr. T. J. Godfrey,

Chapleau, Ont.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts

Sept. 20

To: 1 special window installed in West End of barn
at Indian School ()

\$ 7 50

7 50

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith & Chapple Ltd*
Chapman
Art -

DATE	SERVICE	AMOUNT
<i>Sept 24-31</i>	<i>To Window Installed in West- End of Bann. to be for Bann. of Bann.</i>	<i>7.50</i>
TOTAL,		<i>\$7.50</i>

TRIPLICATE FOR FILE
2-10-35
Voucher to duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chapman
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.

Office of the *Chapman* Indian Agency,

Sept 24 - 31 19*11*

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *7⁵⁰* in favour

of *Smith & Chapple Ltd.*

*Making & for Placing Window in West End of Dam Extra
to Contract:*

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

J. Chapman
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

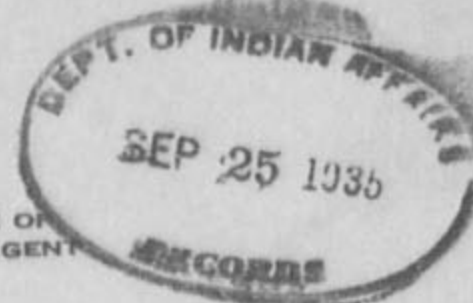
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau, September 24th, 1935.

Sir,-

In connection with the attached account for window placed in the West end of the new addition to the barn at the Indian School I beg leave to report that after the Contractors were all finished with the work on the barn that I learned no provision had been made for light in the upper story.

As they were about to take down the scaffolding and seeing the importance of having light I instructed them to put in a window, and which although not costing a great amount it not only filled a required need but added much to the appearance to the barn.

If I had waited to get authority from the Department the Contractors would have been away and the cost would have been greater as the scaffolding was already up and if taken down before this work was completed the cost would at least have been doubled, and hoping my action will meet with the approval of the Department I beg to remain.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRF STORE
BRETT LAKE
SWAYZE - ONT.

65-1-5
SMITH & CHAPPLE, LIMITED
DEPARTMENTAL STORE
TELEPHONES 222 - 223 - 224

SPECIALISTS IN
PROSPECTORS' AND
TOURISTS' SUPPLIES

CHAPLEAU, ONT., October 8, 1935.



Immediate
Chapple
Chapple
Department of Indian Affairs,
Ottawa, Ontario

Dear Sirs:

20809
Oct 7. 35
About a month ago we completed a contract for the erecting of a barn at the Indian School at Chapleau. We were hopeful of having a cheque for this come through by return mail. We would like to pay off our workmen and would appreciate it if you could let us have this cheque by return mail, and oblige.

Yours very truly,
SMITH & CHAPPLE, Limited,
per *S. H. Hunt*

AJG/LP

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, October 15, 1935.

Gentlemen:

Replying to your letter of the 8th instant, I have to inform you that a cheque, to the amount of \$990.00, in payment of your contract for raising roof of barn at the Chapleau Indian Residential School, was sent you on the 7th instant.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

R. Killard
Messrs. Smith & Chapple, Limited,
Chapleau,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIS
OUTFITTER

SMITH & CHAPPLE, Limited

Department Store

C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. October 28, 1935.
L.P.

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Town.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts

Oct. 26	To:	4	6' lengths 1 1/2" Pipe, @ 1.50
		1	1 1/2" Coupling
		6	1 1/2" Elbows, @ 36¢
		3	(3) Short Nipples, @ 15¢
		1	Union
		1	bag Lime

6	00
2	30
2	16
	45
1	80
1	00
10	71

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Smith and Chaplin
Chapman
Out -

DATE	SERVICE	AMOUNT
Nov 5-31-	To Emergency repairs to water system Kitchen Lamp Chaparral Indian School.	10 71
TRIPPLICATE FOR FILE 7-11-35 Voucher in duplicate detached for Accountant to pay.		
TOTAL,		\$ 10 71

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

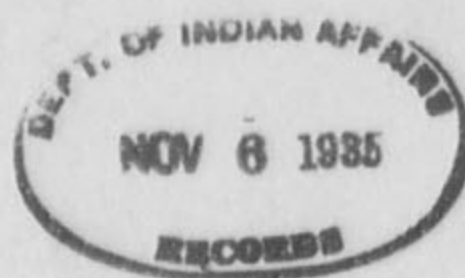
FORM No. 506

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5



Letter No.

Office of the *Chapman* Indian Agency,

Nov-5th 19*35*

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *10.71* in favour

of *Smith and Chappey Co.*

for *Emergency repairs to Pitchee Range at Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. dated.

Your obedient servant,

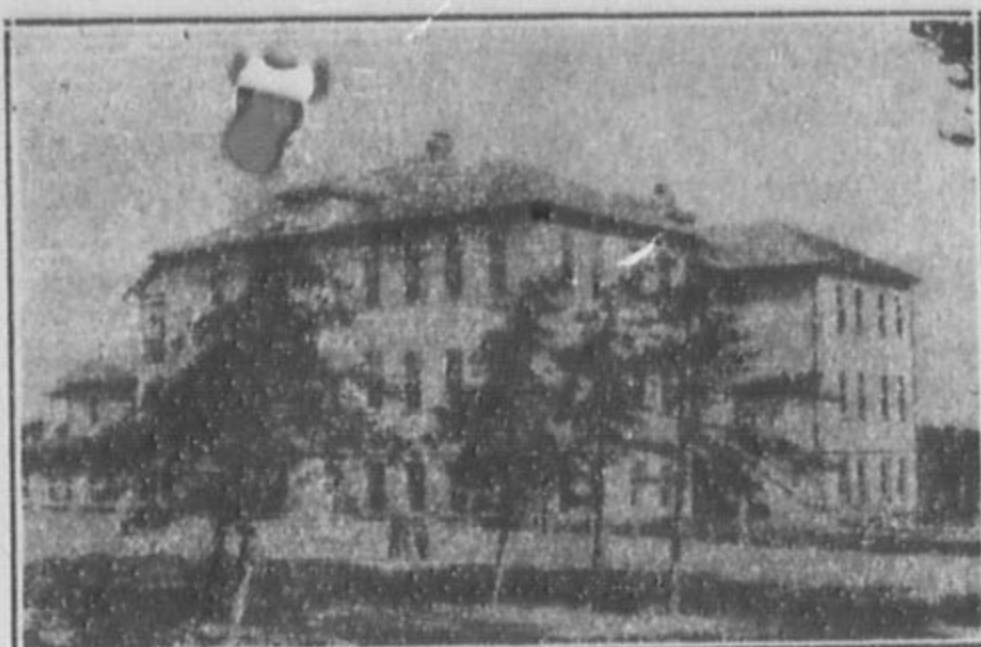
J. G. Chappey
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. Dec. 3-1935

REV. A. J. VALE - Principal

T.J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

While operating the Laundry Extractor yesterday at the regular wash the spindle which had been cracked for a long time actually broke off. This has put it out of commission and we need it badly for the work here on Friday. Will you be good enough to write and ask the Department to let us have this repair as soon as possible from the Laundry Machinery People in Toronto.

The Details of the repair parts are as follows.

Extractor . No. on Top of Bowl. 3310-53.
Name Plate on Front. "Canadian"
Spindle Shaft Nut. 105.
Repairs Needed. Immediately. Spindle Shaft No. 106
Step Buttons. No. 124

The Address given on the Book Catalogue is simply as follows.

The Canadian Laundry Machinery Co. Lt'd
Toronto 3 Ontario. Canada.

Yours very gratefully,

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Chapleau, Ont. Dec. 3rd, 1935.

OFFICE OF
INDIAN AGENT

DEC 4 1935

RECORDS

Sir,

I beg leave to enclose letter received from the Rev. Principal of the Chapleau Indian School in connection with emergency repairs required for the Laundry Extractor which has gone out of Commission.

Will you please arrange for these repair parts to be ordered direct as the machine is out of commission and parts cannot be secured only from the Manufacturers.

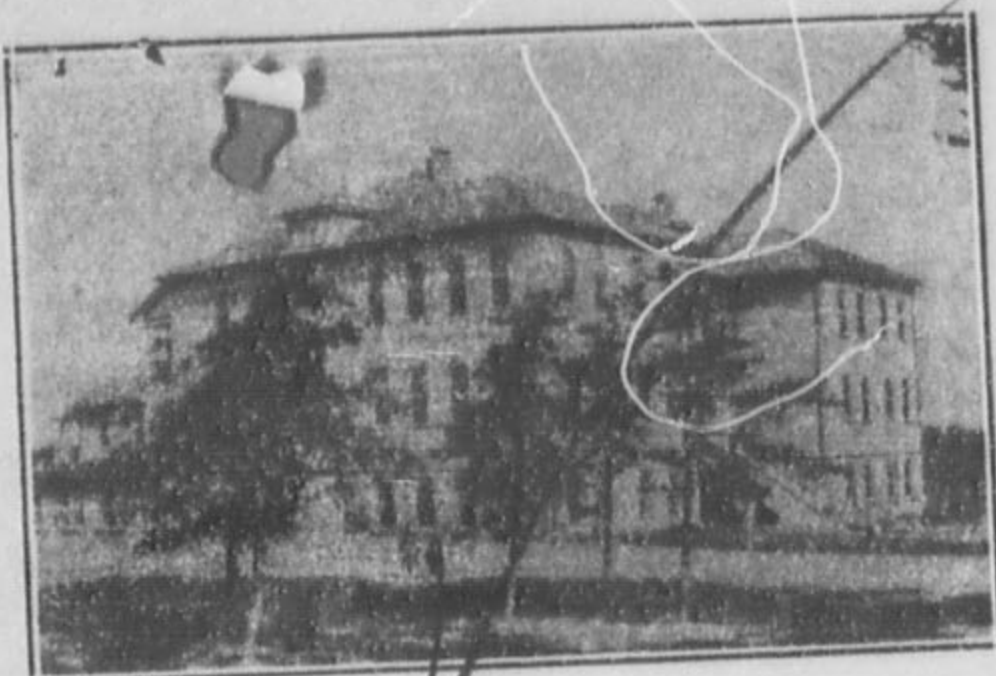
Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Nov. 29-1935

REV. A. J. VALE, Principal
T. J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONT.

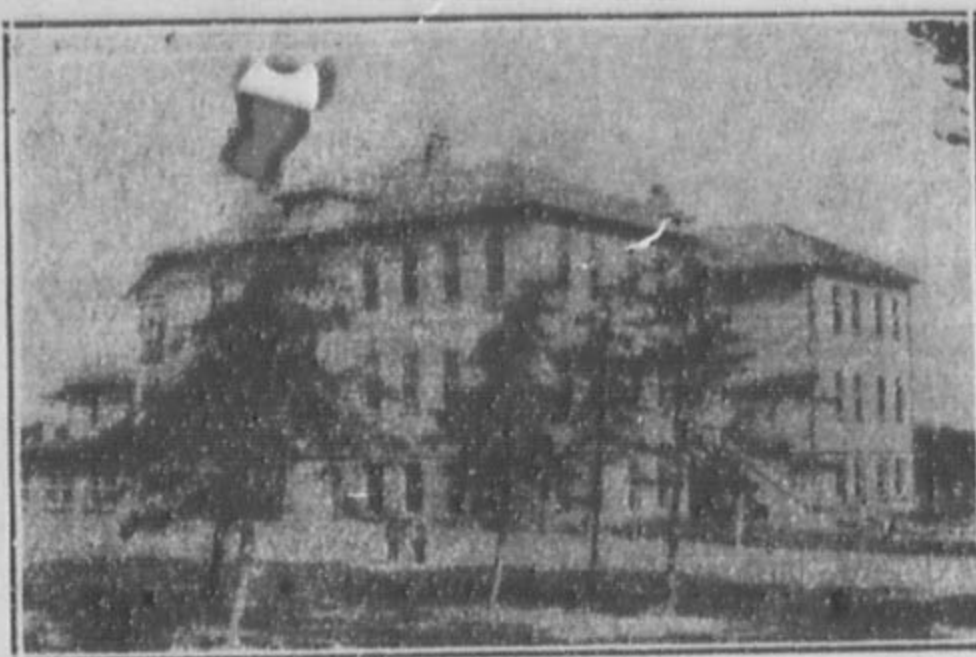
Dear Sir:- For a long time the Teachers and myself have felt the need for a handy Duplicating machine for the various papers in the class room and office that need to be manifolded. I had one of my own but it is now worn out and useless. I spoke to an Agent and asked him to let me know when he could let me have a reconditioned machine at a reasonable price. He has now written to say he has one in very good condition taken in on a trade and he would let me have it for Twenty -Five Dollars. (\$25.00) this is a very good bargain and I wish you would write and ask the Department if they will furnish this machine as part of the combined supplies for School Class Rooms and my Office. We certainly need some machine of this sort and I do not think we shall get a better offer. This is a Rotary Machine.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. Nov. 29-1935

REV. A. J. VALE—Principal

T.J. GODFREY ESQ.
INDIAN AGENT
TOWN.

Dear Mr Godfrey:-

I have changed my engineer and in going carefully over the machinery I find we need the following repairs, in Laundry.

Leather Belting. Single Ply.	21 feet of I & I-2 in	at 30 cts
" " " "	10 " " I & I-4 In	" 30 "
" " " "	12 " " 2 & I-2 In	" 50 "
I Spool of Wire Lacing	50 feet on spool	1.50 "

Repair Parts for the Extractor as follows.

Extractor No. on Bowl. 3310-53 Name plate on front "Canadian"

No. I. Compression Nut Wrench.

Repair parts. No. 108 Bumper Ring Complete.

No. 122 Rubber Spring.

No. 134 Spring for Belt Tightener

To be Shipped by Express. From Canadian Laundry Co Toronto.
In Boiler Room.

We Need 1 complete fire Grate for Jacket Heater style

GOTHIC No. 14.

I steam. Gauge Pressure up to 200 lbs. Estimated Price 10.00

Will you be good enough to write and ask the Department to supply the above and greatly oblige.

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



R

OFFICE OF
INDIAN AGENT

DEC 4 1935

RECORDS

65-1-5
Chapleau, Ont. Decamber 3rd, 1935.

Sir,

I beg leave to enclose application for material for use at the Chapleau Indian school given to me by the Rev. Principal, and since asking for these repairs for the Extractor it has gone completely out of commission.

He is asking for new belting for the machines which has become so badly used that it is hard to carry on and new material should be supplied., also new grate for the Jacket heater and a new steam Gauge for this heater boiler.

He is also asking for a Duplicating machine for the class room, and has one in view for which he has given a price of \$25.00 .

I am enclosing the Rev. Principals letter to me relative to the Duplicating machine.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

H. Hooper
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, December 6, 1935.

Dear Sir:

I have your two letters of the third instant, with attached communications from the Principal of the Chapleau Indian Residential School, in which he requests that certain repair parts be supplied for the extractor in the laundry, also new grate for jacket heater and a steam gauge for this heater boiler.

In reply I have to say that the Principal or yourself may order the repair parts required for the extractor, from the Canadian Laundry Company, Toronto. It is considered the Principal could place the order, giving full particulars as to the parts required. He should obtain an account, in triplicate, covering the cost, with receipt attached for any express charges. The account should be handed to you, to be attached to proper voucher forms, certified in the usual manner and forwarded for payment.

You may arrange for the purchase of the new belting for the machinery in the laundry and also for the supplying of a fire grate for the jacket heater and a steam gauge for the heater boiler. Please obtain accounts, itemized, and in triplicate, which you should attach to proper voucher forms, certify and forward in the usual manner.

Regarding the Principal's request to be supplied with a duplicating machine for use in the classroom and office, I have to say that the Department will have no funds to purchase this equipment. It is considered, if the Principal desires this machine, he should purchase same from per capita allowance or other receipts of the school.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

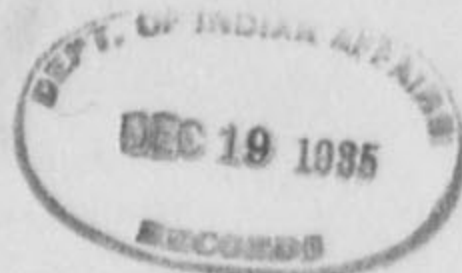
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



R



Letter No.

Office of the Chapman Indian Agency,

December 18th 1931

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ 24.85 in favour

of Collins and Mathers Ltd.

for Repair Porto-Indean School Laundry

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated December 6-1931

Your obedient servant,

[Signature]
Indian Agent.

*Voucher
returned to
signature
for*

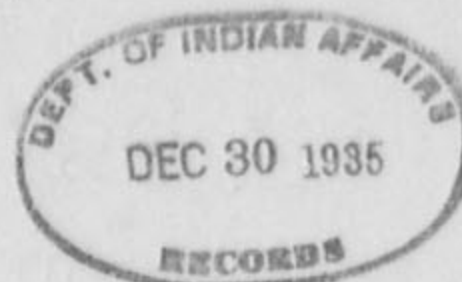
The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



Letter No.

Office of the *Chapman R* Indian Agency,

Adm

December 27th 1935

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *40.70* in favour

of *The Canadian Laundry Machinery Co. Ltd.*
for *Laundry Repair Post-Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *December 6th* 1935

Your obedient servant,

D. Hooper
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, December 31, 1935.

Dear Sir,-

The Department is in receipt of the enclosed voucher in connection with repairs to the laundry machinery at the Chapleau Indian Residential School. You should attach to the voucher a copy of the account received from the Canadian Laundry Machinery Co., showing, in detail, the parts supplied.

Yours truly,

A. F. Mackenzie
A. F. Mackenzie.
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

PP/O'M.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COLLINS & MATTERS, Limited

DEPARTMENT STORE

Chapleau, Ont., December 17th 1935

Sold to Department of Indian Affairs,
T. J. Godfrey, Esq. Chapleau, Ont.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts

TENDER

To	21	ft.	1 1/2"	Belting	7.70
	10	ft.	1 1/2"	Belting	3.10
	12	ft.	2 1/2"	Belting	6.75
	1			Coil Belt lacing	.75
	1			Fire Grate	1.60
	1			Pressure Gauge	4.95
					<u>\$24.85</u>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Callous and Matters
Chapman
Cur-

DATE	SERVICE	AMOUNT
Dec 10-31	To material for Chapman Indian school. Laundry and Bath Room	74.85-
TOTAL,		74.85-

TRIPPLICATE FOR FILE
4-1-36
Voucher in duplicate detached
for remittance to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Laapre
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *The Canadian Learning Machinery Co Ltd*
Toronto

Cents -

DATE	SERVICE	AMOUNT
<i>Dec 7th - 31st</i>	<i>To Repair Pools for Laundry Machinery Chapman Indian School</i>	<i>40.70</i>
TOTAL, <i>40.70</i>		

TRIPPLICATE FOR FILE
7-1-36
Voucher in duplicate detached
for amount to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

J. G. G. G.
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

47-93 STERLING ROAD

OUR ORDER 56656 12/11/35
YOUR ORDER Letter 12/9/35

TORONTO 3, CANADA, Dec. 12th, 1935.

SHIPPED VIA C.P. Express

F.O.B. FACTORY, TORONTO

SOLD TO

St. John's Indian Residential School,
Chapleau,
Ont.

TERMS Net 30 days.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1	Part #1,	Compression Nut Wrench	3310.21	.75	
1	"	Bumper Ring Complete	3310.090	3.21	
2	"	Rubber Springs	3310.91 @ 1.22	2.44	
1	"	Spring for Belt Tightener	333.6025	.12	
1	"	Spindle Shaft Nut	333.698	1.58	
1	"	Spindle Shaft	3310.032	29.15	
3	"	Steel Steps	3310.614 @ 1.15	3.45	
					40.70

For 20" Extractor #3310 M 7107, shipped
12/1/20, on R. 1379.

Sales Tax included.

CERTIFIED CORRECT

Principal

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

47-93 STERLING ROAD

OUR ORDER 3055 12/12/35
YOUR ORDER Letter 12/9/35
SHIPPED VIA C.P. Express
F.O.B. FACTORY, TORONTO
TERMS Net 30 days.

TORONTO 3, CANADA Dec. 12th, 1935.
SOLD TO St. John's Indian Residential School,
Oshawa,
Ont.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1	Part #1,	Compression Nut Wrench	3310.21	.75	
1	"	100,	3310.090	3.21	
1	"	120,	3310.91 @ 1.22	2.44	
1	"	120,	Rubber Springs	.12	
1	"	124,	Spring for Belt Tightener	333.6028	1.58
1	"	105,	Spindle Shaft Nut	333.693	29.15
1	"	105,	Spindle Shaft	3310.032	3.45
1	"	105,	Steel Stops	3310.614 @ 1.15	40.75

For 30" Extractor #3310 H 7197, shipped
12/1/35, on L. 1379.

Sales Tax included.

CERTIFIED CORRECT

Principal

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED 47-93 STERLING ROAD

OUR ORDER 3000 12/1/35
YOUR ORDER Letter 12/7/35
SHIPPED VIA C.P. Express
F.O.B. FACTORY, TORONTO
TERMS Net 30 days.

TORONTO 3, CANADA, Dec. 12th, 1935.
Sold TO St. John's Indian Residential School,
Chapleau,
Ont.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1	Part #1,	Compression Nut Wrench	3310.21	.75	
1	"	Ringer Ring Complete	3310.090	4.21	
1	"	100,	3310.91 @ 1.22	2.44	
1	"	120,	333.0025	.12	
1	"	154,	Spring for Belt Tightener	1.53	
1	"	108,	Spindle Shaft Nut	26.15	
1	"	108,	Spindle Shaft	5.45	
1	"	124,	Steel Stops		40.70

For 30" Extractor #3510 N 7197, shipped
12/1/35, on L. 1279.

Sales Tax included.

CERTIFIED CORRECT

Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JAN 7 1936

Chapleau, Jany. 6th, 1936.

*Acct Paid
See Under*

Sir,

With further reference to official letter 65-I-5 Of December the 31st, in connection with the account from ~~XXXX~~ The Canadian Laundry Machinery Co. for repairs for machinery at the Chapleau Indian School I beg leave to refer to my letter of Janyary 3rd, in which I enclosed copy of this account as the only copy in my possession and in todays mail I received the three coppies of this account from the Department asking for the vouchers to be attached and returned to the Department these vouchers I enclosed with my letter of the 3rd, with my office copy of the account evidently these coppies must have become detached from the vouchers as both vouchers and accounts were returned to me from the Department.

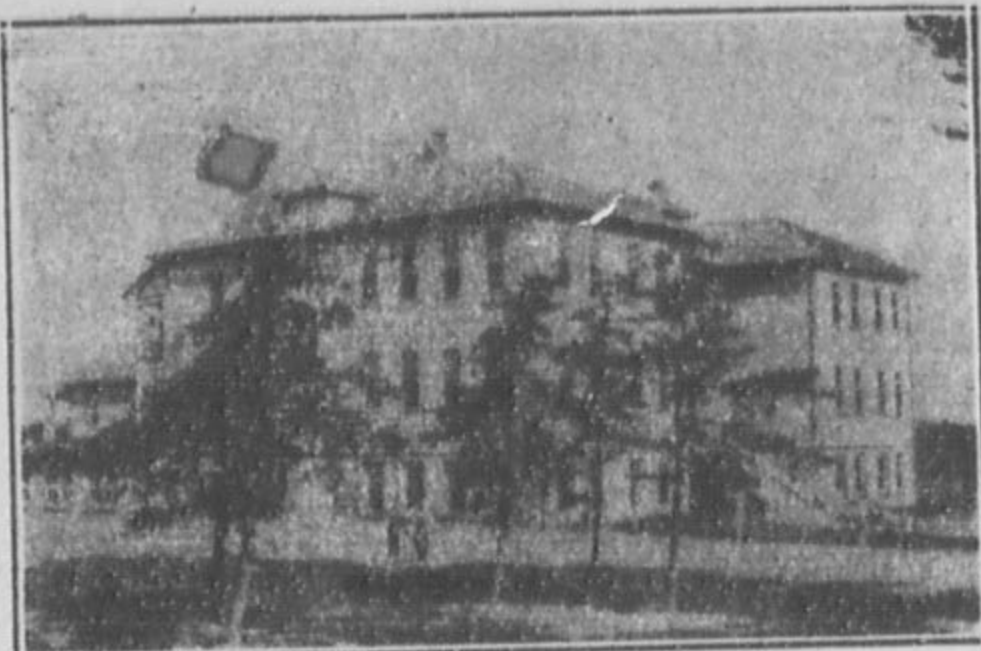
Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

g. J. Hooper
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Jan. 11-1936

REV. A. J. VALE—Principal

T.J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

Enclosed please find quadruplicate copies of the account in connection with express paid on repair parts for laundry. I attach the Receipt of the company to show it has been fully paid to the amount of (\$2.15) Two Dollars and Fifteen cents.

Yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Rev A J Sale*
Chapman
Out-

DATE	SERVICE	AMOUNT
<i>July 13-36</i>	<i>Exp on Machinery Repair for Chapman Indian School</i>	<i>7.15</i>
TOTAL.		<i>\$ 7.15</i>

TRIPPLICATE FOR FILE
16-1-36
Voucher in duplicate detached
for Government to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Classification 248

J. Cooper

Agent

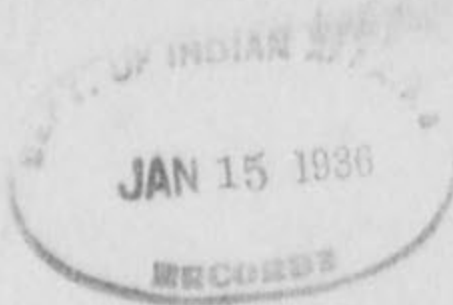
FORM No. 505

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5



Letter No.

Office of the *Chapman* Indian Agency,

January 13 19*36*

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *2.15* in favour

of *Rev. A. J. Vale*

for *Express on Return for Laundry Machine*
at Khepaua Indian School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Dec 6 - 1935*

Classified 243

Your obedient servant,

J. Chapman

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOLIO _____

STATEMENT

Chapleau, Ont., February 21, 1936.

M Indian Department,
c/o Mr. T. J. Godfrey,
Town.

IN ACCOUNT WITH

Smith & Chapple, Limited
Departmental Store

10 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Feb. 14 To 1 Grate

3 00

3 00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.

Office of the *Chapman* Indian Agency,

Feb 22nd 19*26*

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *2.00* in favour

of *Smith & Chappell Ltd*

for *Grat for furnace at Chapman Indian School.*

This expenditure was authorized by Departmental

Emergency Repairs
Letter No. dated

Your obedient servant,

J. G. Gaudry

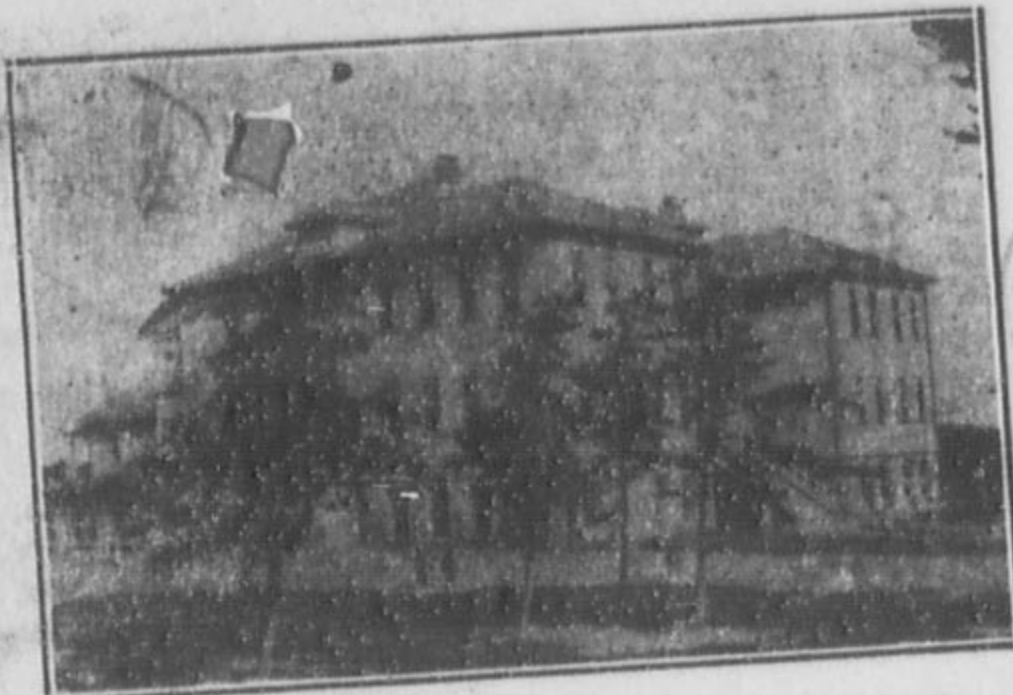
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE—Principal
THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.

65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

FEB 24 1936

EX'D R
St. John's
Indian Residential School

FEBRUARY. 15-1936
Chapleau, Ont.

Dear Sir:-
I send you in quadruplicate copies and expense account
for repairs of the Furnace in the Principal's Residence.

This was an emergency call and had to be met at once
owing to the severe weather. I trust you will accept this
explanation as to why I did not wait to get permission for this
expense it is not a very large one and I hope you will be able to
allow this action and meet the cost of the new Grate bar from
Smith and Chapple of Chapleau Ontario.

I enclose their account for same.

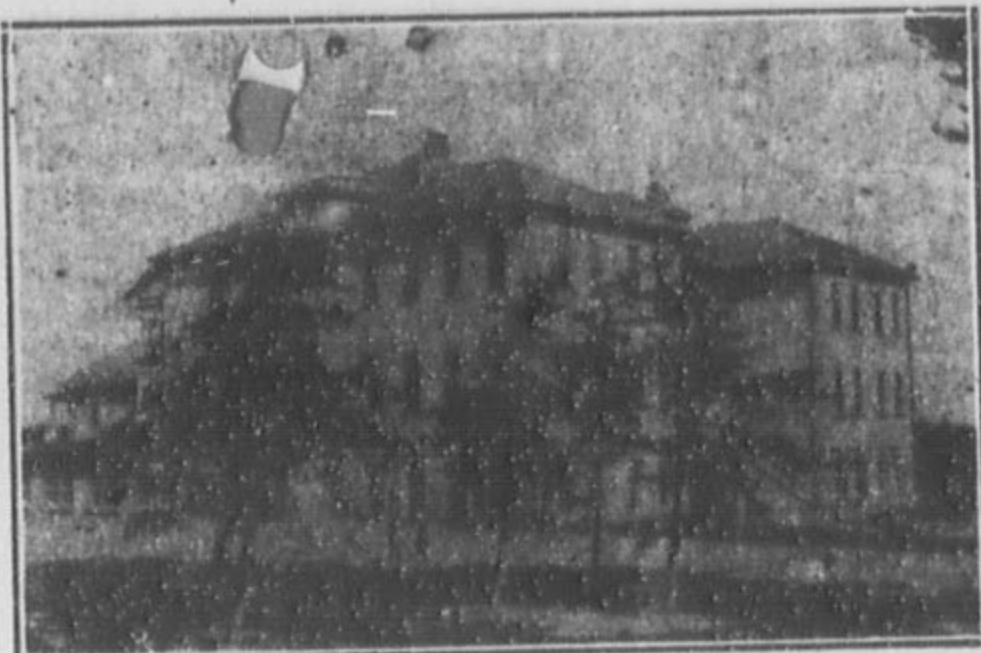
To One Grate \$3.00

Yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. February 24-1936

REV. A. J. VALE—Principal
T.J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

I have to report Our Washing Machine requires repairs as follows The first two boards or staves when the Door is open have gone to pieces. This was noticed as under way when Inspector McGookin visited and inspected our school in the summer. It has gradually got worse until now we cannot well use it without the repairs.

The Machine is described as follows in the 1926 Catalogue of American Laundry Machinery Co and handled by the Canadian Laundry Machinery Co. L'td 47-79 Sterling Road Toronto, Ontario.

This Machine is known as The American Wood Case Globe washers Size 40" X54".

What we require is as follows.

First two pieces of wooden cylinder where the door opens.

First strip of wood case under brass sheet.

Yours very sincerely

A. J. Vale
Principal.

N.B. I also have to report we need a new belt ~~axt~~ for our PUMP.
It is a single ply leather 3" wide and 8 feet long.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



65-1-5
R

OFFICE OF
INDIAN AGENT

Chapleau February 26th, 1936.

Sir,-

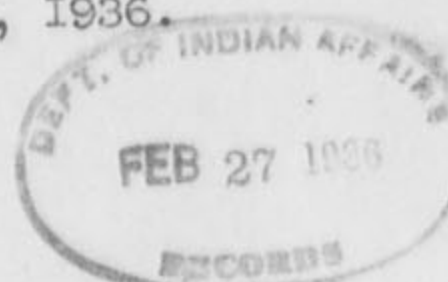
I beg leave to enclose herewith for your information letter received from the Rev. Principal of the Chapleau Indian School relative to repairs which are urgently required for the Washer at the school.

This machine has been in use for quite a few years and is now commencing to go in the weaker parts and repair parts are required, there is also a new belt required for the pressure pump this can be secured here at Chapleau but the repairs for the Washer will have to be ordered direct from the manufacturer.

Waiting your instructions in the matter I beg to remain;

Your obedient servant,

J. D. Harper
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa, February 28, 1936.

Dear Sir,-

With reference to your letter of the 26th instant, you may purchase from the Canadian Laundry Machinery Co., Toronto, the repair parts required for the laundry machinery at the Chapleau Indian Residential School.

You may, also, purchase a new belt for the pump.

The cost of the above supplies should be kept as low as possible.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

PP/O'M.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOLIO _____

STATEMENT

Chapleau, Ont., March 11, 1936.

M Indian Department,
c/o Mr. T. J. Godfrey,
Town.

IN ACCOUNT WITH

Smith & Chapple, Limited
Departmental Store

10 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Mar. 7	To 8 ft. 3 ply No. 1		
	Leather Belting, @ 90¢	7	20
		<u>7</u>	<u>20</u>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith and Chapple Ltd*
Chapman
out-

DATE	SERVICE	AMOUNT
May 15-36	Billings for Laundry machinery at Chapman Indian School.	7.20
TOTAL		7.20

TRIPPLICATE FOR FILE
20.3.36
Voucher in duplicate detached
for accountants to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Classification 243

J. G. G. G.
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



CANADA

Letter No.

Office of the Chapman **EX'D.**
Indian Agency,

R

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ 7.20 in favour

of Smith & Chappe Ltd.

for Betting for Laundry Machinery at
Chapman Indian School

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated Feb 28-1936

Your obedient servant,

A. Chapman

Indian Agent.

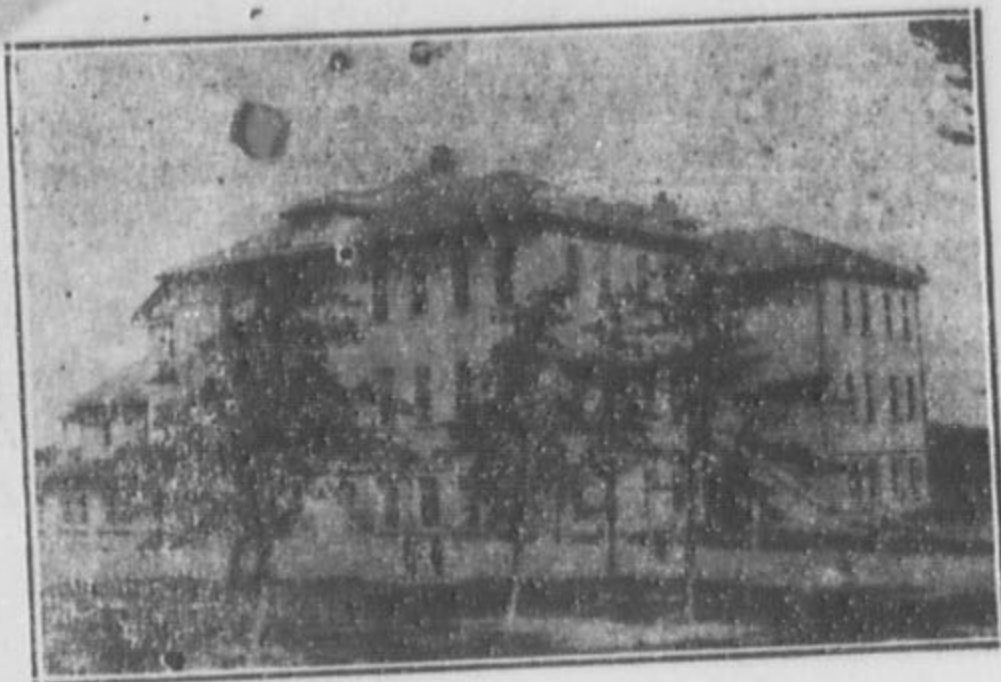
The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. March 21-1936

REV. A. J. VALE—Principal

**THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.**

Dear Sir:-
I enclose quadruplicate copies of the cost of freight
on Repair parts for our Laundry Machinery. As a Voucher I enclose
the receipted Freight bill of the Canadian Pacific Railway at
Chapleau Ontario.

St Johns School Chapleau Ontario.

From West Toronto. Ontario.

FREIGHT BILL Marked March 13.1936 18729 240597 CAN. Laundry

I bx Parts Weight 50 lbs 1.56

Receipted By E.J. FREEBORN
Agent.

This was paid by me at Chapleau on arrival of goods.

Yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Rev. A. J. Day
Chapman
Aut.

DATE	SERVICE	AMOUNT
Nov 18-36	Le Freight on Repair Parts for Laundry Machinery at St. John Residential School Chapman	1.56
TOTAL, \$		1.56

DUPLICATE FOR FILE
Voucher in duplicate detached
for document to be kept

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Classification 143

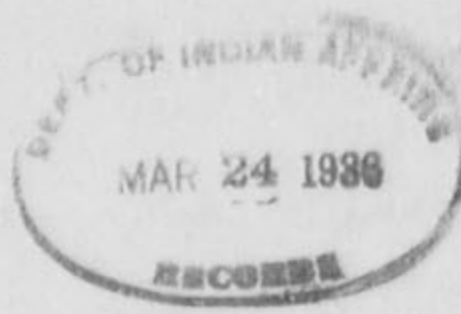
H. Guppy

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



Letter No.....

Office of the Chapman Indian Agency,

[Signature]
Sir, March 23 1936

I enclose herewith Vouchers Nos.....

amounting to \$15.6 in favour

of Rev. A. J. Vale
for Freight on Laundry Repairs Chas 21-
John Residential School Chapman.
This expenditure was authorized by Departmental

Letter No. 65-1-8 dated July 25-36

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

47-93 STERLING ROAD

OUR ORDER **DATE 3/13/36**
 YOUR ORDER **107th, 3/13/36**
 SKIPPED VIA
 F.O.B. FACTORY, TORONTO
 TERMS **Net 30 days.**

Toronto 3, Canada, March 13th, 1936.

SOLD TO **St. John's Indian Residential School,
 Chaplain,
 Ont.**

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

- | | | | |
|--|---|------|------|
| 1 | #2330.306, 621 Reservoir Unit
For 20" Extractor #3330 N 7107,
shipped 12/1/30, on A.1379. | 1.17 | |
| 2 | Front Stave for Cylinder } | 5.50 | |
| 1 | Front Stave for Case | | 6.75 |
| See sketch attached. For 34x34 Slight
Washer #1212 N 7104, shipped 12/1/30,
on A.2085. | | | |

Sales Tax included.

CERTIFIED CORRECT
Alf J. Vale
 Principal

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *The Canadian Laundry Machinery Co.*
Toronto -
Ont -

DATE	SERVICE	AMOUNT
<i>Mar 23-36</i>	<i>To Repay part for Laundry Machinery for St Johns Residential School Chaparran. Ont.</i>	<i>6 75</i>
TOTAL,		<i>4 6 75</i>

TRIPLICATE FOR FILE
Voucher in duplicate detached
for *inserted in book*

[Signature]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Assessment 143

[Signature]

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.

Office of the Chaplain Indian Agency,

March 23rd 1936

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$6⁷⁵/₁₀₀ in favour

of The Canadian Laundry Machinery Co. Ltd.
for Repairs to Laundry Machinery at Chaplain
Indian School.

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated February 25/36

Your obedient servant,

[Signature]

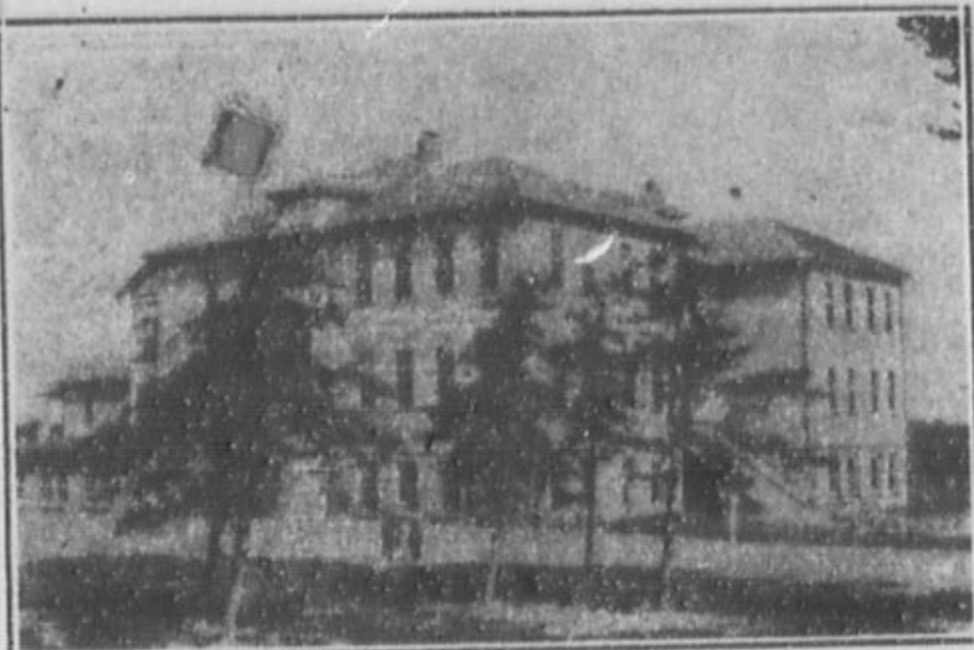
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. March II-1936

REV. A. J. VALE—Principal

T.J. GODFREY.ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Mr. Godfrey:-

I have drawn up the following list of our needs for this year. I will be very glad if you will endorse and forward same to The Department of Indian Affairs for us. We need these very badly if we are to keep up the condition of our buildings and property in general.

3 Gals Light Grey Outside paint.
5 " Inside White Paint
3 " Outside White Paint
3 " " Green "
10 " " red Barn Paint.
5 " Boiled Oil.
5 " Turpentine.
5 " Red Shingle Stain ot paint
50 rods Wire Fencing 4 feet high for Pasture Field
75 Cedar Fence posts for above fence.
5 Bqgs of Portland Cement.
500 feet of inch lumber for repairs.

Yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

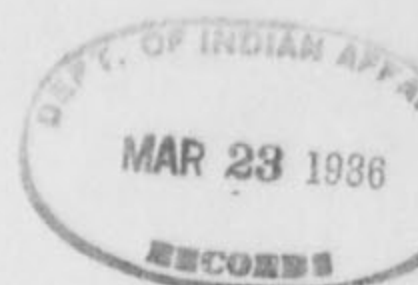
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Chapleau March 21st, 1936.



Sir,

I beg leave to enclose herewith list for appropriations for repairs etc, for the coming year for the Chapleau Indian School.

All the articles could be secured her through tender locally if granted by the Department.

I have gone into the whol list carefully with the Rev. Principal and can reccomend the outlay as really necessary to keep the place in good repair.

Your obedient servant

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

J. Hooper
Indian Agent.

*1936-37
Painting exterior & interior
building - 4500*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EX'D.

Ottawa, March 26, 1936.

Dear Sir:

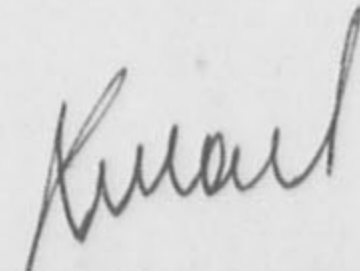
I have your letter of the 21st instant, enclosing a communication from the Principal of the Chapleau Indian Residential School, containing a list of the quantity of paint, fencing, cement, and lumber required for the coming year.

Owing to a considerable reduction in our Appropriation, the total amount that will be available for painting the exterior and interior of the building and for miscellaneous repairs is the sum of \$500. If the Principal and yourself consider that it is in the best interests of the school to purchase the paint and other supplies, as mentioned in his letter to you, you may arrange for the supplying of these materials. Purchase should be made from a firm on the approved list. Please obtain itemized accounts, in triplicate, covering the cost. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment. It is to be understood that the sum mentioned above, viz.: \$500, is all that is available for this school for the coming fiscal year, unless an unforeseen emergency arises.

Yours truly,



A. F. MacKenzie,
Secretary.



T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

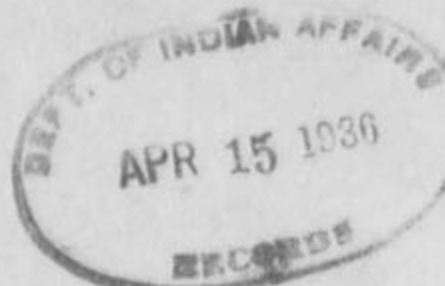
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau April 14th, 1936.

Sir,

I have received a letter from the Rev. Principal of the Chapleau Indian residential school requesting that the Department bear the expense of repairs required on the power engine of the sawing machine purchased for the school some few years ago.

I have pointed out to the Principal that I thought this expence should come out of the appropriation of \$500.00 allotted by the Department for repairs for the school for this year, and as this expenditure was not mentioned when making application will you please advise me if it will be satisfactory to charge the repairs of this engine up to this years repairs appropriation.

The cost of the repairs required is \$25.00.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, April 16th, 1936.

EX'D.

Dear Sir,-

With reference to your letter of the 14th instant, the expenditure of, approximately, \$25.00, for repairing the sawing machine at the Chapleau Indian Residential School should be considered part of the amount of \$500.00 which is provided in the current year's appropriation for miscellaneous repairs.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

T. J. Godfrey

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

PP/O'M.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EXD.

Ottawa, May 1st, 1936.

Dear Sir:

The Estimates which you submitted last fall included the following items for the Chapleau Indian Residential School:-

Repairs to electrical equipment, motors, pumping and heating plant.

Painting of buildings and other general repairs.

New installation in barn.

I have to inform you that provision has been made in the Appropriation for the current fiscal year to carry out the work absolutely necessary as mentioned above.

I would request that you consult the Principal and communicate with the Department, stating in detail the repairs required to the electrical equipment, the cost of the new installation in the barn, any repairs necessary to the buildings and also any painting to the interior of the school. You should state, also, what outside labour would be required. The Department requests that you give as complete information as possible, regarding the work that the Principal and yourself consider necessary during the coming summer.

I may add that there will be no funds to cover the cost of any painting to the exterior of the building.

When we have the information asked for above, consideration will be given as to the work that can be authorized, and you will be advised regarding the purchase of material and the labour.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COLLINS & MATTERS LIMITED
WOLFE & COLLINS, Limited
 DEPARTMENT STORE

ACCOUNT NO.	
LETTER	FIG. 10

Chapleau, Ont., April 29th 193 6

Sold to Department of Indian Affairs,

CHAPLEAU, Ont.

Accounts are due when rendered. Kindly present this bill when making Payment. 10% Interest Charged on Overdue Accounts.

To	9	Gals. Grey Paint	2.60	23.40
	3	" White Paint	2.60	7.80
	3	" White Inside Paint	2.65	13.25
	3	" Green Paint	2.60	7.80
	10	" Barn Paint	2.40	24.00
	5	" Boiled Oil	1.10	5.50
	5	" Turpentine	1.15	5.75
	5	" Shingle Stain	1.50	7.50
	50	Reds Fence Wire	.50	25.00
	1	Roll Roofing	2.40	2.40
	2	Paint Brushes	.85	1.70
	200	Ft. Sash Cord	1.35	2.70
	300	Lbs. Murexco	9.50	28.50
	10	Lbs. Staples	.12	1.20
	5	Gals. Varnish	2.65	13.25

\$169.75

CERTIFIED CORRECT
W. J. Vale
 Principal

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Callous & matters Ltd*
Chapman
Cent.

DATE	SERVICE	AMOUNT
<i>May 1-36</i>	<i>Le. Material - Consisting of Print - Printing material for repairs to Chapman Indian Residential School</i>	
TOTAL,		<i>169.75-</i>

TRIPPLICATE FOR FILE
6-5-36
Voucher in duplicate detached
for accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Classification *243*

H. Shapiro
Agent

FORM No. 506

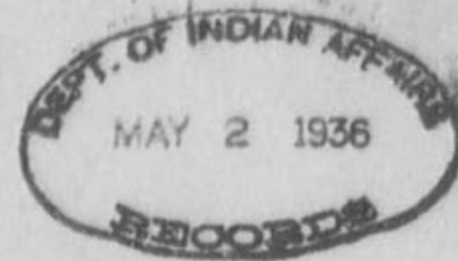
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



R



Letter No.

Office of the *Chapman* Indian Agency,

May 1st 19*36*

Sir,

EX'D.

F.R.
166
462
243

I enclose herewith Vouchers Nos.

amounting to \$*169.⁷⁵/₁₀₀* in favour

of *Leolluis and Matters Ltd*

for *Paint-Tracing material for Chapman*
Indian Residential School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *March 26-36*

Your obedient servant,

J. H. Chapman
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. May 14-1936

REV. A. J. VALE—Principal

THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.

DEARSIR:-

Enclosed please find quadruplicate copies of an account for
Power saw Repair parts purchased from the T. Eaton Co Toronto.

These were sent C.O.D. through the mail. No Bills were
enclosed in the parcel so I can only send you the Receipt I got from
the Postmaster for payment of the parcel when delivered to me.

I enclose that receipt which you will see is for the sum
of Twelve Dollars and sixty three cents.

The Repair parts were as follows.

1 piston.
1 pistonring.

4 Cylinder Rings.

Valve Springs

Governer Springs.

All of which are hereby gratefully acknowledged.

Yours sincerely

Alf. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Rev. C. J. Vale
Chapman
Ont.

DATE	SERVICE	AMOUNT
May 14-36	To Repair parts for Power Sng at Chapman Indian Residential School.	12.63
TOTAL,		\$ 12 63

TRIPPLICATE FOR FILE
15-5-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Classification 243 H. J. Gentry Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EX'D.

Letter No.

Office of the *Chapman* Indian Agency,

May 14th 19*36*

Sir,

I enclose herewith Vouchers Nos.

amounting to \$*12.63* in favour

of *Rev. A. J. Vale*

for *Repair Part for Power Engine at -*
Chapman Indian Residential School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Apr 16th* 19*36*

Your obedient servant,

A. Loopy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE 357

LANSLOWNE ST.

CHAPLEAU, ONT. May 14th/36

193

M. J. Seafrey

Indian Agent, Chapleau, Ont.



IN ACCOUNT WITH

PELLOWS GARAGE

GENERAL REPAIRS, OXY-ACETYLENE WELDING
STORAGE, GASOLINE, OILS

8% Interest Charged on Overdue Accounts



Dominion Stationers, Toronto 25824

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
May 2	Welding, material and labor on base sawing machine engine		5.00		
			2.50		
May 13	Labor on sawing machine and frame		.50		
	belts and gas fittings		.75		
	1 plug, spark.		38.75		
	Repairs on sawing machine for Indian School Chapleau, Ont.				

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Pellows Garage
Chapman
Out

DATE	SERVICE	AMOUNT
May 19-36	Chapman Le Repasson Indian School Sawing machine engine	8.75-
TOTAL		8.75-

TRIPPLICATE FOR FILE
21-5-36
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Classification 243 J. Cooper
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

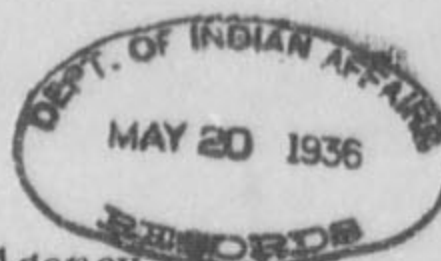
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Letter No.



EXR



Office of the *Chapman* Indian Agency,

May 19th 1936.

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *8.75* in favour

of *Pellous Garage*

for *Repairs to Sewing Machine Begun*
Chapman Indian School Chapman

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Apr. 16-1936* -

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

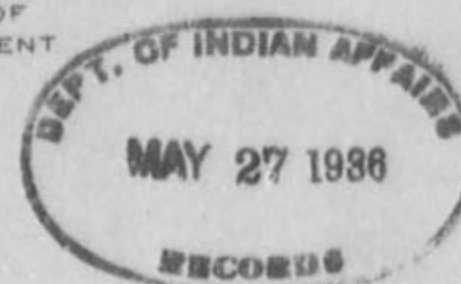
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Chapleau, May 26th, 1936.



Sir,

In reply to Official letter #65-I-5. of May 1st, relative to repairs to the Chapleau Indian school I beg leave to report that I have had the Engineer of the Electrical Company look over the Electrical equipment at the school along with the Principal and myself and the estimate he has given for necessary work is as follows.

Repairs to electrical equipment, motors, pumping and heating plant \$ 175.00

New instalation light system in barn old system very dangerous \$110.00 .

General repairs to the building was authorized in previous letter from the Department.

Waiting your instructions in the matter I beg to remain

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

May 28, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

Funds have been provided in the Appropriation for Indian Education to carry out the following repairs to electrical equipment at the Indian Residential School, Chapleau, Ont. (Electoral District of Algoma West):-

Repairs, electrical equipment,
motors, pumping and heating plant - \$175.00

Renewing wiring in barn -
present system in dangerous con-
dition - - 110.00

I shall be pleased to have the name of an electrician in Chapleau to carry out the above mentioned work.

[Signature]
Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SOLD TO **John's Indian Residential School**
Chapleau, Ont.

CHAPLEAU, ONT.,
Dalton May 7. 1936

INVOICE NO. 833

BOUGHT OF

AUSTIN & NICHOLSON
LIMITED

Customer's Order No.

Our Order No.

Car. **CP 197049**

TIES, LUMBER, LATH AND PULPWOOD

Ex

Dalton

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	TOT
My 7	500' BM 1x6 J. Pine D4S Plus 8% Tax		13.00 1.04	14.04
	Freight Prepaid			2.68
Terms: as above. FOB Dalton. Our License 422				
RFI				

CERTIFIED CORRECT

Ally Vale
Principal

Newsome & Gilbert, Limited, Toronto

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Austin Nicholson Ltd*
Dalton - Ont

DATE	SERVICE	AMOUNT
<i>May 26-36</i>	<i>To Lumber for repairs at Chapewau Indian School</i>	<i>16.74</i>
TRIMPLICATE FOR FILE <i>29.5.36</i> Voucher in duplicate detached for remittance to pay.		
TOTAL		<i>8 16.74</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Classification 243

[Signature]
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



R



Letter No.

Office of the *Chapman* Indian Agency,

[Signature]
Sir,

May 26th 19*36*

I enclose herewith Vouchers Nos.,

amounting to \$ *16.⁷⁴* in favour

of *Austin D. Nicholson - Ltd.*

for *Sum of \$100.00 for repairs at Chapman Indian Reserve*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *May 26 - 1936*

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTER

SMITH & CHAPPLE, Limited

Department Store

C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. June 8, 1936.
L.P.

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Town.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts

May	30	To: 1 Toilet Bowl	Chapleau Indian School	11 50
				11 50

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith and Chaplin Lee*
Chapman
Ind-

DATE	SERVICE	AMOUNT
<i>Jun 10-36</i>	<i>To 1 Tailed Bowl for Chapman Indian School</i>	<i>11.50</i>
TOTAL,		<i>11.50</i>

TRIPPLICATE FOR FILE
11-6-36
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Classen - 243

[Signature]
Agent

506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No. *65-1-5*

Office of the *Chapman* Indian Agency,

June 10th 1936

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ *11.50* in favour

of *Smith and Chapple*

for *Repair Laid - Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *March 26th* 1936

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOL. 7

FROM

10-7-33

TO

~~10-6-36~~

BLDGS. ACCTS. &C.

[illegible]

FILE No. 65-1-5

VOLE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Indian Affairs
School Files

(RG 10, Volume 6192)

File 462-5, part 4

Chapleau Agency - Chapleau Residential
School (photos inc.) - Building Maintenance -
Supplies - Accounts - General Administration.
1933-1936

File 462-5, part 5

Chapleau Agency - Chapleau Residential
School (photos inc.) - Building Maintenance -
Supplies - Accounts - General Administration.
1936-1938

File 462-5, part 6

Chapleau Agency - Chapleau Residential
School - Building Maintenance - Supplies -
Accounts - General Administration. 1938-1941

File 462-5, part 7

Chapleau Agency - Chapleau Residential
School (photos inc.) - Building Maintenance -
Supplies - Accounts - General Administration.
1941-1943

File 462-5, part 8

Chapleau Agency - Chapleau Residential
School - Building Maintenance - Supplies -
Accounts - General Administration. 1943-1947

File 462-5, part 9

Chapleau Agency - Chapleau Residential
School - Building Maintenance - Supplies -
Accounts - General Administration. 1947-1949

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 Vol 5
VOL. 7 CLOSED

Department of Indian Affairs

19

CHAPLEAU RESIDENTIAL SCHOOL

BUILDINGS, AGENTS, ETC.

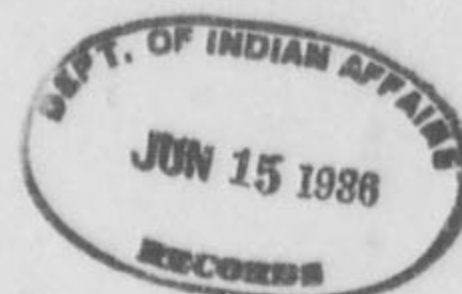
65-1-5

65-1-5.



DEPARTMENT OF INDIAN AFFAIRS
CANADA

R



OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

May 28, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

Funds have been provided in the Appropriation for Indian Education to carry out the following repairs to electrical equipment at the Indian Residential School, Chapleau, Ont. (Electoral District of Algoma West):-

Repairs, electrical equipment, motors, pumping and heating plant - \$175.00

Renewing wiring in barn -
present system in dangerous condition - 110.00

I shall be pleased to have the name of an electrician in Chapleau to carry out the above mentioned work.

Deputy Superintendent General.

*Chapleau
Electric Light Co. Ont.
Chapleau.
W.P.
12/6/36*

Harold Brownell

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EXD.

Ottawa, June 16, 1936.

Dear Sir:

I have your letter of the 26th ultimo, regarding the repairs required to the electrical equipment, motors, pumping and heating plant, and the installation of a new lighting system in barn at the Chapleau Indian Residential School, giving an estimate of the cost.

In this connection I have to say that you may arrange with the Chapleau Electric Light Company to carry out the above repairs. It is noted that the cost of the repairs to the electrical equipment, motors, pumping and heating plant will be approximately \$175.00, and the new installation of the lighting system in the barn, approximately, \$110. It is understood that the labour and materials required will be included in the above amounts. After the work has been completed to the satisfaction of the Principal and yourself, you should obtain itemized accounts, in triplicate, covering the cost. These accounts, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Yours truly,

A. F. MacKenzie,
Secretary.

T. J. Jeffrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

WOLFE & COLLIER Limited

DEPARTMENT STORE

Chapleau, Ont., June 26 1936

Sold to Dept. of Indian Affairs,

Chapleau, Ont.

Accounts are due when rendered.

Kindly present this bill when making Payment.

10% Interest Charged on Overdue Accounts.

4	8" Galv. Pipes .60
2	8" Elbows .75
1	Gal. Boiler, Enamel
2	yds. 30" Galv. Screen .40
2	yds. 36" Galv. Screen .50

2	40
1	50
3	20
4	80

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Callins and Mattens*
Chapman
Out

DATE	SERVICE	AMOUNT
<i>July 2-36</i>	<i>To Repair material for Chapman Indian School</i>	<i>20 90</i>
TOTAL,		<i>\$ 20 90</i>

TRIPPLICATE FOR FILE
6-7-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Classofy - 243

D. Chapin
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Letter No.

Office of the *Chapman* Indian Agency, **R**

July 22nd 1936

Sir,

EX'D.

I enclose herewith Vouchers Nos.

amounting to \$ *20.90* in favour

of *Callie's and Mattie's*

for *Repair mths. for Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *March 26th 1936*

Your obedient servant,

J. Chapman
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

Chapleau, Ont., 30th June 1936

Mr. Department of Indian Affairs

IN ACCOUNT WITH

CHAPLEAU ELECTRIC LIGHT AND POWER COMPANY

Sam Building Indian School
GEORGE FIFE, MANAGER Chapleau

June	501-30 Amp. Entrance Switch	1	50
	" 1-10" x 8" Surface Steel Box	1	75
	" 200 ft. No 14 R. C. wire	3	00
	" 150 ft. No 14-2. B. X. Cable	10	50
	" 10 Outlet Boxes	2	00
	" 10 " Box Covers	1	00
	" 8 Weatherproof Socket	1	60
	" 2 Snap Switches		70
	" 1-1/2" Conduit		25
	" 1-2 Hole. Box. Cover		10
	" 50 Straps for B. X. Cable		25
	" 8 Str. Box Connectors		50
	" 3-100 W. Lamps	1	20
	" 4-60 W. "		80
	" 2 Insulators		60
	" 2 Fuse Plugs		10
	" 4 3 1/2 hrs. Time L.C.	39	15
	" 4 3 1/2 hrs. " J.R.	39	15
	RECEIVED PAYMENT		
	CHAPLEAU ELECTRIC LIGHT AND POWER COMPANY	105	21
	Per _____		

Beare's, Limited, Toronto 86235

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Chapman Electric Light & Power Co*
Chapman
Ont

DATE	SERVICE	AMOUNT
<i>July 6-36</i>	<i>To Repair & Electric Light System in Saw Buildings at Chapman Indian School.</i>	<i>105.21</i>
TOTAL,		<i>105.21</i>

TRIPPLICATE FOR FILE
7-7-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Classification 243

D. H. [Signature]
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



R.



Letter No.

Office of the *Chapman* Indian Agency,

July 6th 19*36*

EX'D.

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *105.²¹* in favour

of *Chapman Electric Light and Power Co*
for *Repair to lighting equipment in Barn*
Building at Chapman Indian School.

This expenditure was authorized by Departmental

Letter No. *65-1-8* dated *June 16th* 19*36*.

Your obedient servant,

A. Chapoy
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY

"MURRAY-MADE" ROOFING

"FIVE ROSES" FLOUR

COAL, WOOD and LUMBER
GYPROC and BRICK

E. PELLOW

GENERAL MERCHANT
GROCERIES, HARDWARE and DRY GOODS

CANOES, TENTS and
CAMPER'S SUPPLIES

Phone 250

P. O. Box 60

CHAPLEAU, ONT., June 6/36? 193

Sold to Department of Indian Affairs
c/o Mr. T. J. Godfrey

Accounts are due and payable when rendered.

One per cent. per month charged on overdue accounts and coal.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
Supplied To The Indian Residential School					
May 20	To 1 Pc. 2 X 12 X 16' J. Pine @ 46.00 M			1.47	
	4 Pc. 2 X 4 X 16' J. Pine @ 38.00 M			1.52	
	2 Pc. 2 X 6 X 12' J. Pine @ 42.00 M			1.01	
	25 Lbs. 2 1/2" Common Nails @ .06 Lb.			1.50	
June 17	To 2 Bags Cement	\$ 1.10 Bag		2.20	
				\$ 7.80	\$ 7.80

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR
COPY



Treaty No.....

To.

To.

Chapman
Aut-

DATE	SERVICE	AMOUNT
July 10-36	To Material Supplied to Chaplain Indian Residential School for Repairs -	780
TRIPPLICATE FOR FILE 187-36 Voucher in duplicate detached for Accountant to pay.		
TOTAL,		780

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 50G

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Letter No. *65-1-5*

Office of the *Chapman* Indian Agency, —

July 10th 19*36*

Sir,

I enclose herewith Vouchers Nos. *EX. D.*

amounting to \$ *7.50* in favour

of *E. Pellow*

for *Repair material for Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *26th* March 19*36*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OURIST
TFITTERS

SMITH & CHAPPLE, Limited

Department Store
C.P.R. WATCH INSPECTION

MINERS
SUPPLIES

Chapleau, Ont. August 10, 1936

Sold to Indian Department.

J.T.

c/o Mr. T. J. Godfrey,
TOWN.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts

Aug. 7 To: 6'-6" of 2 1/2" Pipe, threaded both ends

6 00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith & Chapple Ltd*
Chapman
Ont

DATE	SERVICE	AMOUNT
<i>Aug 11-36</i>	<i>To 6 feet 2 1/2" Pipe for Pressur Boiler at Chapman Indian School</i>	<i>6.00</i>
TOTAL, <i>\$ 6.00</i>		

TRIPPLICATE FOR FILE
12.9.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Classified 145

[Signature]

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No. *65-1-5*

R



Office of the *Chapman* Indian Agency,

August 11th 19*36*

Sir,

EX'L.

I enclose herewith Vouchers Nos.,

amounting to \$*6⁰⁰* in favour

of *Smith and Chappe, Ltd.*

for *2 1/2" Water Pipe for Pressure Pipe*

at *Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

D. Laapre

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EX'D.

Ottawa, August 21, 1936.

Dear Sir:

The Department is favourably considering the supplying of an electric ironer for use at the Chapleau Indian Residential School. I would request that you consult the Principal and inform the Department concerning the type and dimensions of the ironer required, giving as full information as possible, in order that the purchase can be arranged here. You should state whether it will be necessary to supply a machine with heating element for alternating or direct current. It is understood that the school is connected up with the necessary electric power service to operate the ironer.

Please give this matter your early attention and advise the Department.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

207
MacInnes

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXTRACT
ORIGINAL OF

77-65

65-1-5-



Ottawa, July 20th, 1936.

Sir:-

I beg to submit the following report
on my inspection of the Chapleau Agency on the
29th-30th ultimo.

X X X

The Chapleau Residential School was
visited, everything found satisfactory. The
buildings and equipment are in good condition.
The interior of the School is well ventilated,
tidy and spotlessly clean. The pupils remaining
in school for the holidays look happy, neat, and
well cared for. Dr. Sheahan reports the health
condition in the School very good.

The recently finished barn is a great
improvement to the appearance of the School
property, and provides much needed accommodation
for feed, etc.

The stucco on the front walls of the
School has cracked badly, the severe winter
frosts are damaging a larger area each year.
It would be well spent money to have repairs made
before the winter sets in. A cement wash has been
suggested at a cost of \$475.00 for a guaranteed
job.

X X X

Thos. McGookin
(Signed)

Inspector.

A. S. Williams, Esq.,
Acting Deputy Superintendent General,
Department of Indian Affairs,
O T T A W A.

no funds
noted for
Schmidt
④ 1936-37
B.M. 20

EX.D.
R

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SHEET -2-

In our opinion the following parts are needed to put these six
Fire Extinguishers into condition.

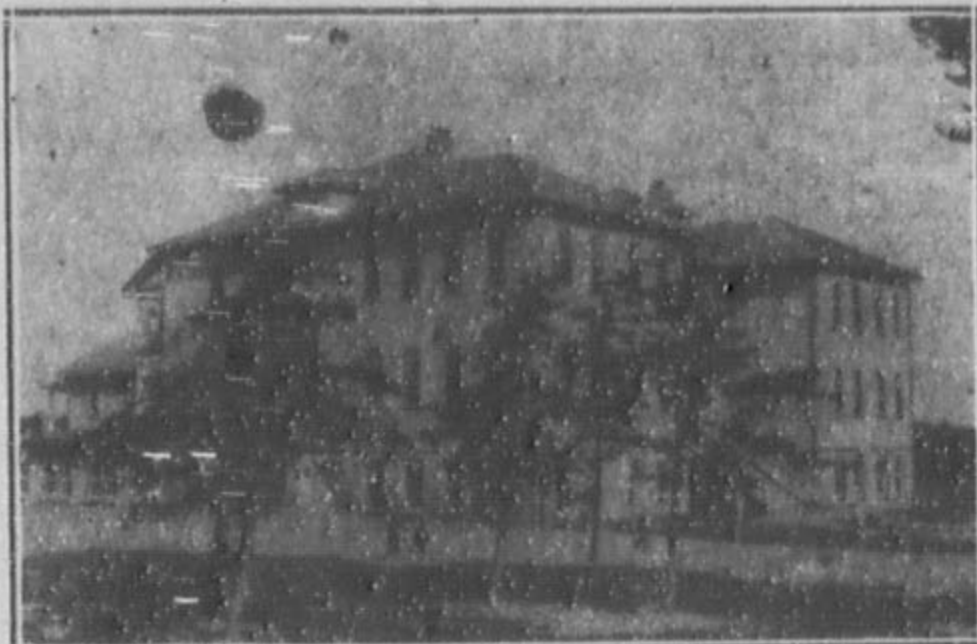
- 3 Completely new Extinguishers.
 - 3 Pumps complete with Valves.
 - 3 Nozzles with nozzle lever and mechanism complete.
 - A complete set of Gaskets or Washers for each of the Three
Extinguishers..
- Perhaps it would be simpler to ask for six new Extinguishers.

Yours very sincerely

Alf. J. Dale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. August 21-1936

REV. A. J. VALE—Principal

T. J. Godfrey Esq.,
Indian Agent
Chapleau Ontario.

Dear Sir:-

In accordance with your request for a report on the
Fire Extinguishers, I beg to submit the following.

The Fire Extinguishers are of tow distinct types

(1) Chemical Extinguishers.

(a) FOUR Imperial Extinguishers (made by The Booth-Coutter
Copper and Brass Co.)

(b) Four Thermene Extinguishers (made by the Pyrene Manufacturing
Co.)

(2) Eight Hand Pumps (Johns Manville Fire Extinguisher.

With reference to Type.

1. (a) The Four Imperial Extinguishers have been recharged with Sodium
and Sulphuric Acid and are in good working order.

(b) Four Thermene Chemical recharges are required to recharge
The Four Thermene Fire Extinguishers.

2. Out of the eight Hand Pumps, (Johns-Manville Type only two are in
a dependable operating condition.

Five out of the remaining six have pumps that will not function.
both plungers and valves are corroded and deteriorated. One plunger
rod is broken.

All six have their nozzles and nozzle mechanism corroded. They are
either stuck or plugged. One leaks when turned off. Two of the
containers have the extinguishing liquid congealed in them
One container is broken inside.

The threads at the opening of three containers are corroded so that
the pumps will not screw into place.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau Augst 25th, 1936.

Sir,

I beg leave to report that while making an inspection of the Fire Fiting aparatus at the Chapleau Residential school a few days ago I found the fire extinguishers in a very bad state of repair being so badly corroded that they ar practically beyond repair and the cost of repairs would be far to great to be worth while, and I would beg leave to reccomend the six new extinguishers as asked by the Rev. Principal.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

4 - 2 qt pressure type Pyrene extinguisher
Price 27.00 F.O.B. Toronto
Sales tax included

4 Hammer Chemical extinguisher

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

This space not to be used
by office issuing requisition.

Req'n No. 976
Order No. 2206

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
 " Consumable equipment and supplies use columns 1 and 2.

Quantity on Hand in Stores	Quantity used per Month
----------------------------------	-------------------------------

Quantity
suppliedPrice
per unit

VALUE

\$ c

QUANTITY

MATERIAL

4	- 2 qt. Pressure type, Pyrene extinguishers
---	---

4 Carbon Dioxide Cardridge with new cage and firing pin, and necessary Karbayle for re-charging 13 gallon Thermens extinguishers, together with information for installing above equipment in the extinguishers.

The account, in triplicate,
covering the cost, should be forwarded to
T. J. Godfrey,
Indian Agent,
CHAPLEAU, Ont.

TOTAL.

Form No. 53

INDIAN AGENT

APPROVED

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.

2206

REQ'N No.

September 3rd, 36

Scp
The Pyrene Manufacturing Co. Ltd.,
1197 King Street West,
TORONTO, Ontario.

Rev. A. J. Vale,
Indian Residential School,
CHAPLEAU, Ontario.

- T. J. Godfrey, Indian Agent, CHAPLEAU, Ontario.
- The consignee.

4 only 2 quart

Pressure Type, Pyrene Extinguishers.

4 only

Carbon Dioxide Cartridge with new cage and
firing pin, and necessary Karbaloy for re-charging
1-3/4 gallon Thermose extinguishers.

NOTE: Full information should be forwarded for
installing above equipment in the extinguishers.

Kindly prepay transportation charges and
attach receipt to invoice.

Sc
TORONTO, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

This space not to be used
by office issuing requisition.

Req'n No. 878
Order No. 2208

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
 " — Consumable equipment and supplies use columns 1 and 2.

PURPOSE FOR WHICH REQUIRED		Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE
NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement. " Consumable equipment and supplies use columns 1 and 2.						\$ c.
QUANTITY	MATERIAL					
1	Singer Sewing Machine - household type					
The account, in triplicate, covering the cost of the machine, should be forwarded to:- T. J. Godfrey, Indian Agent, CHAPLEAU, Ont.						
TOTAL						

INDIAN AGENT

APPROVED

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 2208
REQ'N No.

September 4th, 36

The Singer Sewing Machine Co.
234 Yonge Street,
TORONTO, Ontario.

Rev. A. J. Vale, Indian Residential School,
CHAPLEAU, Ontario.

W. J. Goffrey, Indian Agent,
CHAPLEAU, Ontario.

1

3-drawer

Singer Sewing Machine, No. 127-3 G.O.,

\$63.75

Less 4% gross cash.

-Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

washer for the laundry, I have to say that this matter is receiving consideration, as to whether funds for the purpose can be obtained. You will be advised later if the Department can supply this equipment.

The Department is placing an order for the supplying of a sewing machine, to be sent to the Principal's address. The account, in triplicate, will be sent you. Upon receipt of the machine, in good condition, you should certify the account and send to the Department for payment.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Settle
Principal

Ottawa, September 4, 1936.

Dear Sir:

I have your letter of the 25th ultimo, regarding the fire fighting appliances at the Chapleau Indian Residential School and enclosing a communication which you received from the Principal, regarding the condition of the extinguishers at present on hand at the school. The Department has noted your request for the supplying of a number of new extinguishers and also recharges for four Thermene extinguishers.

In reply I have to inform you that an order is being placed with the Pyrene Manufacturing Company, Ltd., Toronto, to ship, to the Principal's address, the following:

- 4 - 2 Quart pressure type Pyrene extinguishers,
- 4 - Thermene Dry Karbaloy Re-charges, with necessary instructions to install equipment in the extinguishers.

After this change has been made in the Thermene extinguishers, it will not be necessary to renew the chemical, unless the extinguisher is used.

W. J. Godfrey

The account, in triplicate, covering the cost of the above equipment, will be sent you. Upon receipt of the extinguishers and refills, you should certify the account in the usual manner and forward for payment.

Regarding the supplying of a new metal power

- washer

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"MURRAY-MADE" ROOFING

COAL, WOOD and LUMBER
GYPROC and BRICK

Phone 250

P. O. Box 60

E. PELLOW
GENERAL MERCHANT
GROCERIES, HARDWARE and DRY GOODS

CHAPLEAU, ONT.,

Aug 31/36

193

"FIVE ROSES" FLOUR

CANOE, TENTS and
CAMPER'S SUPPLIES

Sold to Department of Indian Affairs

Accounts are due and payable when rendered. Wm. T. A. Godfrey
One per cent. per month charged on overdue accounts and coal.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
	<u>Supplied To Chapleau Indian Residential School</u>				
	20 Fire Brick @ .15 Each			3.00	

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 34404-25

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



Letter No.

Office of the *Chaplain* Indian Agent

Sir, *[Signature]*

Sept 5 19*36*

I enclose herewith Vouchers Nos. *R*

amounting to \$ *300* in favour

of *E. Pellon*

for *Fire Brier for Fire Box Heating*

Plant Chaplain Indian School
This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *March 26-36*

Your obedient servant,

[Signature]

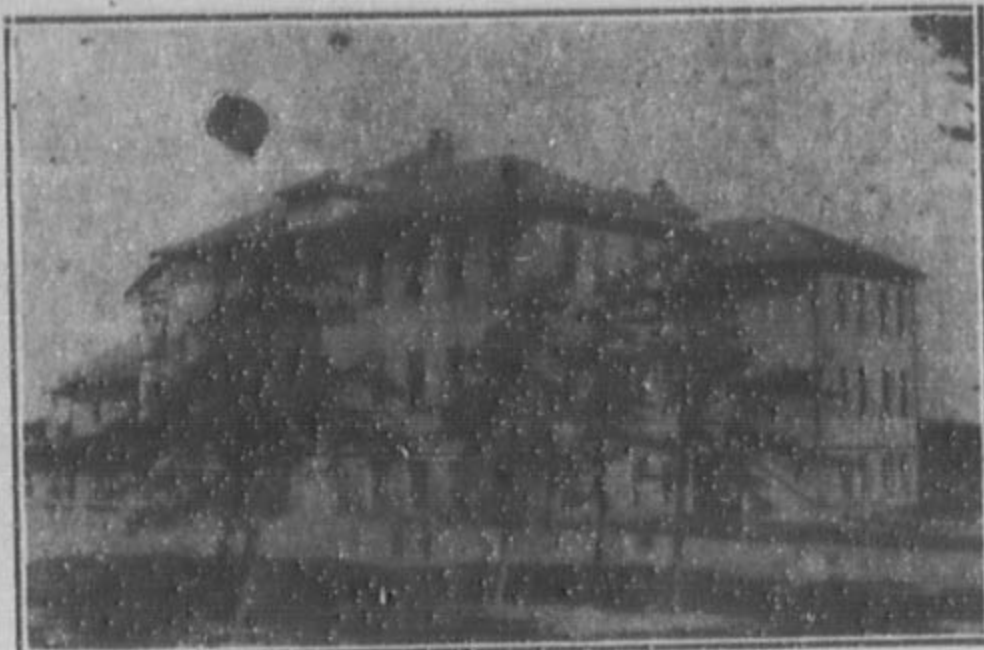
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. August 21-1936

REV. A. J. VALE—Principal
T.J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

DEAR SIR:—

In accordance with your instructions I now send you details of our need for a new Washer for the Laundry work.

The one we have at present is of wood and has become past repair for the wood has become soft and in some places has completed given way. I have examined it and find the wooden part is so far gone that it would not hold new pieces if we inserted them.

We shall need a complete new machine, in so far as the actual washer is concerned. The Iron work and Motor are in good condition with the exception of the outlet valve. That leaks badly and ought to be replaced. We have at different times tried to get it repaired but never succeeded in this.

450 51
Our Washer at present is of the Gloha Washer Type size. 36" x 54" made of wood. That is the Cylinder size. We need also the outer casing for it has been soft and repaired until it is now past that. It is made by the Canadian Laundry Machinery Co. 47-79 Sterling Road Toronto Ontario.

While Inspector McGookin was here he suggested we ought to have a metal type. We should be very glad to have either but would prefer the Metal type as being more permanent.

May I also report we need a new Sewing machine for the Instruction room. The present one is badly out of repair and worn out. It is of the Singer Type.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Chapleau Augst 25th, 1936.

Sir,

While making an inspection of the school equipment at the Chapleau Residential school recently I found the Power washer in such a state of disrepair that the machine is simply useless as both the Drum and casing being of wooden structure and so badly decayed that they are beyond repair, the only parts of the machine that would be of any use is the metal parts of the machine and were new wooden parts supplied the cost would be high as it would be necessary to send the machine to the factory to have it rebuilt, and I would strongly recommend that a complete new metal machine be supplied, the motor which is under repair at the present time will be in first class shape to carry on, but a new Washer is urgently required.

I am enclosing the Rev. Principals letter so that you may have a full report on the washer for your guidance.

The Principal also asks for a new Sewing Machine to take the place of one that is worn out.

Waiting your advice in the matter I beg to remain,

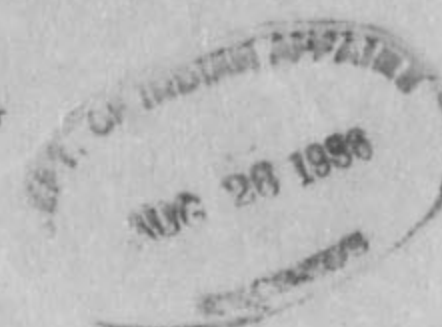
Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

*ordered
See under 11
Jee*

[Signature]



R

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONES: 222-223-224



SMITH & CHAPPLE LIMITED

DEPARTMENTAL STORE

SPECIALISTS IN
OUTFITTING CANOE PARTIES, HUNTING OR FISHING PARTIES
AND PROSPECTORS' SUPPLIES

CHAPLEAU, ONT.

COPY

September 4, 1936.

Rev. Canon Vale,
Town.

Dear Sir:

Re the electric ironer required for Indian School, we
are pleased to have the opportunity to quote on this.

The factory advised that we can offer you Model A
Beatty Electric Ironer at \$112.50. This is a special price to
the school and it is supposed to be an exceptionally low one.

They do make a 46" Simplex Ironer if you want an extra
large one. The price of this article is \$239.50.

If our price is in line, we would be pleased to have your
order for this ironer.

Yours very truly.

SMITH & CHAPPLE, Limited,

AJG/JT

per: *A. J. Grant*
J.T.

Mr. T. G. Godfrey,
Town.

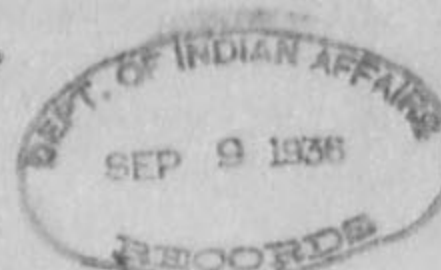
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Chapleau September 8th, 1936.



Sir,

I beg leave to acknowledge receipt of Official letter No. 65-1-5. of Augst 21st, relative to the electric ironer for the Chapleau Indian school.

The Rev. Principal has given me a letter he received from Messers Smith & Chapple Ltd. quoting a price on the kind of ironer required namely a Modal A. Beatty electric ironer at \$112.50.

The current here is 110 Gr 220 Volts 60 Cy, alternating current single phase.

The price for this machine given includes instelation ready for use.

Should the Department decide to purchase this machine from this company please advise.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

A. J. Cooper
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EX'D.

Ottawa, September 10, 1936.

Dear Sir:

I have your letter of the 25th ultimo, enclosing a communication which you received from the Principal of the Chapleau Indian Residential School, regarding the condition of the power washer at present in use at the school. It is noted that both the drum and the casing are so badly decayed that they are beyond repair and that the Principal and you recommend the supplying of a new metal washer.

In this connection I would refer to your letter of the 8th instant, forwarding a quotation for the supplying of an ironer. As our funds are extremely limited and no special provision was made to supply laundry equipment, it will not be possible to furnish both the washer and the ironer this year. I would request that you take up the matter with the Principal and advise the Department which of these machines is the more urgent. Consideration will then be given to placing the order.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA



TELEPHONE
HARGRAVE
1196



Pyrene Manufacturing Company
OF CANADA LIMITED
51 DON ROADWAY
TORONTO



FIRE EXTINGUISHERS AND RECHARGES OF EVERY TYPE
ALSO
MANUFACTURING AND MERCHANDISING NORWESCO PRODUCTS

CUSTOMER'S
ORDER NO. AND DATE **2206 Sept. 5, 1936.**
REQUISITION NO.

REFER TO
INVOICE NO. **295-1**
INVOICE DATE

SOLD
TO

Dept. of Indian Affairs
Ottawa, Ontario

SHIPPED TO **Rev. A.J. Vale, Indian Residential School,**
AND **Chapleau, ONTARIO.**
DESTINATION

DATE SHIPPED **CPR Prepaid Toronto**
ROUTE

TERMS: **Net 30 days**

PREPAID OR COLLECT?

F.O.B. **Toronto**

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
4		Only 2 Quart Pressure Type Extinguishers	35.63			
4		" Conversion Units Complete for 1 1/2 Gal. THERMEX Extinguisher	8.50			
		6% Sales Tax Included				
		Increase in Sales Tax 1.89%				
		Prepaid Charges				
		PACKING MEMO.				

134 lbs 7 Cans
Our responsibility ceases when goods are delivered in good condition to carrier. No goods accepted for credit unless return is authorized by home office.

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

EX'D

DEPT. OF INDIAN AFFAIRS
SEP 11 1936
RECORDS

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

R

Chapleau September 17th, 1936.

Sir,

Schools
Replying to official letter No. 65-I-5. of September 10th, I beg leave to report that I have taken the matter up with the Rev. Principal, in connection with the machine most required and he advises me that he can get along without the Ironer for a time but it is not possible for them to do so without the washer as the old one is almost useless, and washing by hand for so many children is quite a task.

Your obedient servant,

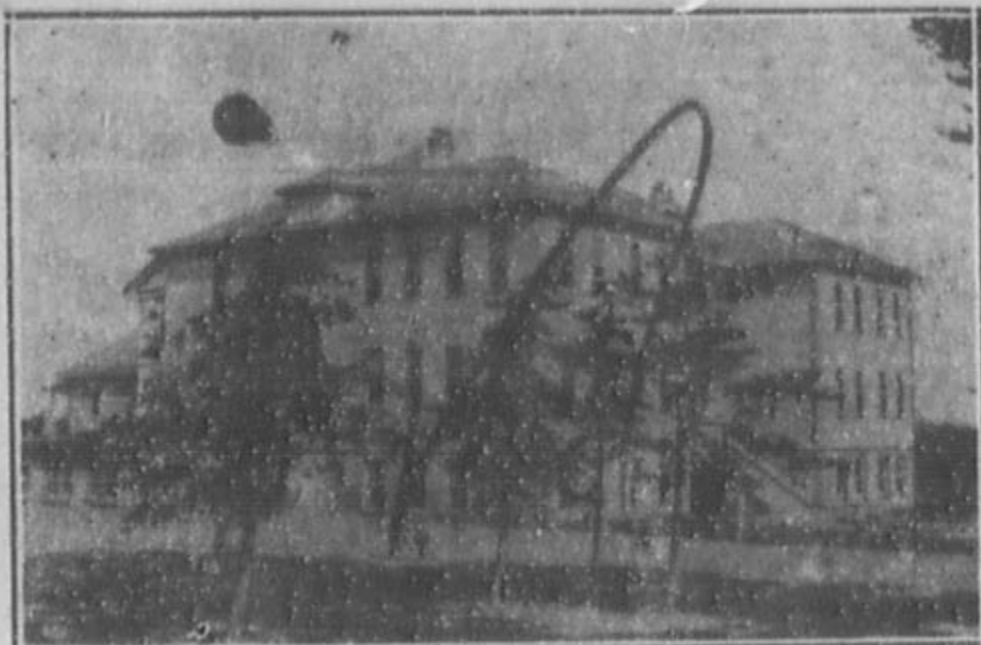
The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

J. H. [Signature]
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Sept. 16-1936

REV. A. J. VALE—Principal

T.J. GODFREY ESQ.
INDIAN AGENT
CHAPLEAU ONTARIO.

Dear Sir:-

This will gratefully acknowledge receipt of the Sewing Machine. I have had it tested out and it is in every way satisfactory and in good working order.

I enclose four copies of the account for the Freight cost paid by me and will ask you to be good enough to forward same after you have endorsed it, to the Department of Indian Affairs for payment .

Yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Schools

65-1-5.

Ottawa, September 24, 1936.

Gentlemen:

The Department is in receipt of your account, covering the cost of fire extinguishers, etc., supplied on our order dated the third instant, to be shipped to Reverend A. J. Vale, Indian Residential School, Chapleau, Ont.

This account contains an item "Prepaid charges", to the amount of \$1.86. It will be necessary for you to forward the receipt covering these charges before payment of the account can be made. I would request you to forward the receipt direct to this Department at the earliest possible date. You will note that, on the order referred to above, you were requested to prepay transportation charges and to attach receipt to invoice.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

JO
T. R. L. MacInnes

Pyrene Manufacturing Co. of Canada, Ltd.,
91 D e n Roadway,
Toronto,
O n t.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

This space not to be used
by office issuing requisition.

Req'n No. 994
Order No. OR 319

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
 " Consumable equipment and supplies use columns 1 and 2.

Quantity
on Hand
in StoresQuantity
used per
MonthQuantity
suppliedPrice
per unit

VALUE

QUANTITY

MATERIAL

2. Metal washer, 36" x 54" without meter
of the type as manufactured by the
Canadian Laundry Machinery Comp.
Toronto, Ont.

The machine to be shipped, charges prepaid.
The account, in triplicate, covering the
cost, to be forwarded to

T. J. Godfrey, Indian Agent,
Chapleau, Ont.,

with receipt for freight charges attached.

TOTAL..

APPROVED

INDIAN AGENT

Form No. 55

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



OFFICE OF
THE PURCHASING AGENT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Memorandum

Mr. Sutherland

Quotations have been obtained from the Canadian Laundry Machinery Company, and the Beaver Laundry Machinery Company, of Toronto, on a Wooden Washer, 36" x 54" without motor, belt driven.

The quotation submitted by the Canadian Laundry Company, \$365.00, is less than that of the Beaver Laundry Company, who quote \$380.00.

Before placing the order, however, it would appear to be advisable that we should have definite information as to whether this machine is to be belt driven or not. If you have not the information available, I suggest that it be obtained from the Principal of the Chapleau School.

Acting Purchasing Agent.

Ottawa, Oct. 8th., 1936.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, October 9, 1936.

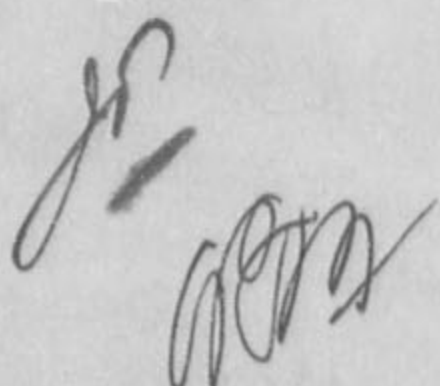
Dear Sir:

Referring to previous correspondence, regarding a washer for use in the laundry at the Chapleau Indian Residential School, I have to say that the Department is obtaining prices for the supplying of a wooden washer, 36" x 54", without motor. It will be necessary, however, before placing the order, to be advised if the washer required is to be belt driven or not, and you should supply this information at the earliest possible date. It is understood that the motor to operate the machine has been repaired and is now in good condition.

Yours truly,



A. P. MacKenzie,
Secretary.



T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 550 1/4 1932

PRINTED IN U. S. A.

SHOP AT North Bay, Ont. Sept. 11th 1936



Mr. T. J. Godfrey, Indian Agent

Chapleau, Ont.

BOUGHT OF
SINGER SEWING MACHINE COMPANY
INCORPORATED

No. 2208

1 Singer sewing Machine Class 127-3-2 G.O.
5 drawer - J...724698-
Less 45% Gross Cash Discount

\$63	75	
<u>28</u>	<u>69</u>	\$35 06

F.O.B. Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Chapleau October 10th, 1936.



Sir,

I beg leave to acknowledge receipt of
official letter No. 65-1-5. of October 9th, and
in reply beg to say that the washer is to be
the belt driven style.

The Motor has been newly repaired and is
now ready for operation.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Lights Sewing Machine Co*
North Bay
Ont.

DATE	SERVICE	AMOUNT
<i>Oct 7-26</i>	<i>To acct - Cost Sewing Machines Supplied to Chaplain Indian School by Department.</i>	<i>\$35.06</i>
TOTAL,		<i>\$ 35.06</i>

TRIPPLICATE FOR FILE
13-10-26
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

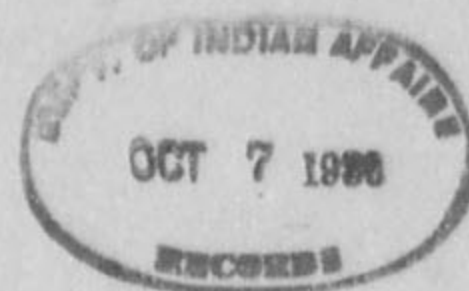
FORM No. 506

Classif-243

[Signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.

Office of the *Chapman* Indian Agency,

Oct. 7th 19*36*

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *21.06* in favour

of *Singer Sewing Machines Co.*

for *Machines Supplied to Chapman Indian School*

This expenditure was authorized by Departmental

Order
Letter No. *17208* dated *Sept 4th 1936*

Your obedient servant,

D. Chapin
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, October 9, 1936.

Dear Sir:

I have to acknowledge receipt of the voucher which you submitted, in favour of Reverend A. J. Vale, for freight paid by him on a sewing machine for use at the Chapleau Indian Residential School.

In this connection I would say that the Department does not understand why it was necessary to pay freight on the machine, as our order to the Singer Sewing Machine Company, for the supplying of the machine, covered the cost, f. o. b. Chapleau. You have recently forwarded the account covering the cost of the machine, and the price charged included freight. I would request that the Principal or yourself take up the matter with the Agent of the Singer Sewing Machine Company, North Bay, and request a refund of the amount paid by the Principal. The voucher which you submitted for the freight charges is returned herewith.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

ENCL.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, October 16, 1936.

Dear Sir,-

The Department finds it necessary to return the account which you submitted in favour of the Chapleau Electric Light & Power Co., in connection with repairs to electric motors at the Chapleau Indian Residential School.

You will note that there are two items for freight included in this account, amounting in all to \$4.39. It will be necessary to secure receipts and have them attached to the account.

Yours truly,

A. F. MacKenzie.
Secretary.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 2322
REQ'N No. 65-1-5

October 15th 36.

File Schools
The Canadian Laundry Machinery Co. Ltd.,
47 Sterling Road,
Toronto 3, Ont.

Rev. A.J. Vale,
Principal,
Indian Residential School,
Chapleau, Ont.

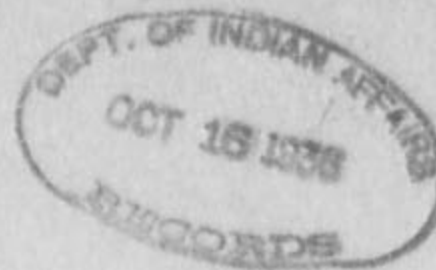
T.J. Godfrey, Indian Agent, Chapleau, Ont.

Consignee

1
CL
Canadian Globe Wood Washer, 36 x 54"
without motor, belt driven

in accordance with your quotation
dated October 5th 1936.

\$365.00



Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau, Ont., 30th September 1936

Department of Indian Affairs

IN ACCOUNT WITH
CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY

GEORGE FIFE, MANAGER

Aug.	28	To 3 hrs Time Spent on Motor L.L. & J.R.	5 40	
		" Freight on Motor to Toronto	2 13	
		" " " " Snow " "	2 26	
		" Make necessary repairs to Armature, Clean & Overhaul the Fields, Install two New Bearings, Machine Commutator, Assemble, Test and Ship C.P.R. Freight (1-2 H.P., 60 Cycle Canadian Laundry Machine Motor)	48 00	
		" 8 Carbon Brushes.	8 70	
			63 49	

RECEIVED PAYMENT
CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY

Per _____

Beare's, Limited, Toronto 86235

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Chapman Elect-Light-Power Co*
Chapman
Ont-

DATE	SERVICE	AMOUNT
<i>Oct. 10</i>	<i>To Repair 6 Elect. Motors at- Chapman Indian School</i>	<i>73 21-</i>
TOTAL, <i>\$ 73 21-</i>		

TRIPPLICATE FOR FILE
20-10-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Classified - 214
Repair

[Signature]

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.....

Office of the Chapman Indian Agency,

October 10th 1936

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 73.25- in favour

of Chapman Elect Light & Power Co School
for Repairs to Electric Motors Chapman Indian

This expenditure was authorized by Departmental

Letter No 65-1-S- dated June 4th 1936.

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



TELEPHONE
HARGRAVE
1196



Pyrene Manufacturing Company
OF CANADA LIMITED
91 DON ROADWAY
TORONTO

FIRE EXTINGUISHERS AND RECHARGES OF EVERY TYPE
ALSO

MANUFACTURING AND MERCHANDISING NORWESCO PRODUCTS

CUSTOMER'S
ORDER NO. AND DATE 2206 Sept. 5, 1936.
REQUISITION NO.

REFER TO
INVOICE NO. E95-1
INVOICE DATE

SOLD TO Dept. of Indian Affairs,
Ottawa, Ontario.

Sept. 8, 1936.

SHIPPED TO Rev. A.J. Vale, Indian Residential School,
AND DESTINATION Chapleau, Ontario.

DATE SHIPPED FROM

ROUTE Net 30 days Toronto

TERMS: Net 30 days

PREPAID OR COLLECT?
F.O.B. Toronto

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
4		Only 2 Quart Pressure Type Extinguishers	35.63	Net		142.52
4		" Conversion Units Complete for 1 1/2 gal. Thermene Extinguisher	8.50			34.00
						176.52
		6% Sales Tax Included				3.34
		Increase in Sales Tax 1.89%				179.86
		Prepaid Charges				1.86
						181.72

Our responsibility ceases when goods are delivered in good condition to carrier. No goods accepted for credit unless return is authorized by home office.

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.
F.O.B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE 193	SIGNATURE TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Pyrene Manufacturing Co*
71 Elm Roadway
Toronto Ont

DATE	SERVICE	AMOUNT
<i>Sept 21 - 36</i>	<i>Account for Lin. rotting in the</i> <i>J. Chapman Indian School</i>	<i>171.72</i>
TOTAL, <i>\$ 171.72</i>		

TRIPPLICATE FOR FILE
3-10-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Classified 243

J. H. Leary
Agent

FORM No. 506

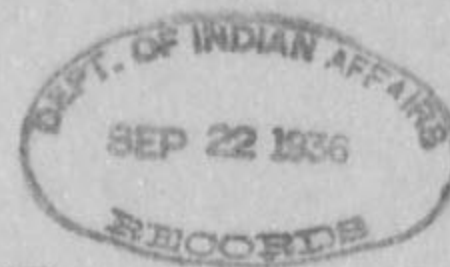
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



Letter No.....



Office of the *Chapman* Indian Agency,

R

Sept-21-1936

Sir,

I enclose herewith Vouchers Nos.....,

166
462
209

amounting to \$ *181.72* in favour

of *Pym's Manufacturing Co*

for *Five extinguishers for Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Sept 4-36*

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

F.A. GAUL, PRESIDENT.

65-1-5
R.J. MORROW TREASURER AND SECRETARY

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

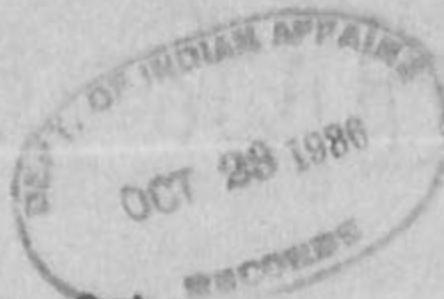
HEAD OFFICE & FACTORY
47-53 STERLING ROAD TORONTO
CABLE ADDRESS "CALAMACO"
CODE A.B.C.



BRANCH - MONTREAL
WESTERN REPRESENTATIVES
STANLEY BROCK LIMITED
WINNIPEG, CALGARY, VANCOUVER

Sch
TORONTO, 3 CANADA. October 22nd, 1936.

Dept. of Indian Affairs,
Ottawa, Ont.



Gentlemen:- Re. Indian Residential School, Chapleau, Ont.

Please accept our very best thanks for your valued order dated
October 15th, received by us October 17th, for the following:-

- 1 - 36" x 54" 1 Compartment, 1 Cylinder Door,
Galvanized Trimmed, End Header, Belt Driven
GLOBE WOOD WASHER.

Again thanking you for your valued business which is receiving our
prompt and careful attention and which we assure you will be shipped
at the earliest possible moment, we remain,

Yours very truly,

The Canadian Laundry Machinery Co. Ltd.,

RMC.
cc-off.

F.A. Gaul
President.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Chapleau October 23rd, 1936.



I beg leave to report that the water main at the Chapleau Indian school has again given away and at present the school is without water except what they haul with barrells, and I have men working on the main trying to get the pipe line repaire as quickly as possible.

I am unable to assertain why this pipe line breaks as this is the third time it has given away, I have had men examine the line to try to secure information as to why this line gives away but so far no one seems to be able to explain why it breaks unless it is the tremendous pressure on top of the pipe line forcing the pipe down untill the joints give away as there is considerable weight of sand over the pipe & the pipe being laid along the side of a hill it apparently seems to slip then the joints give away.

I propose building bents under the bad section then filling in with cinders so that there will be less weight on the line, I can secure cinders from the Railway at no cost only the hawling which can be done by truck, and I believe this will overcome the trouble if not I am at a loss to know what to do.

I will have the repairs carried out at as little cost as possible but an experienced man will be required to repair the pipe the other work can be done at by the older boys at the school except the cost of the truck.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, October 27, 1936.

Dear Sir,-

The Department is in receipt of your letter of the 23rd instant, with reference to the water main at the Chapleau Indian Residential School. The action you have taken is approved and the Department will depend on you to keep the cost as low as possible.

Yours truly,



A. P. MacKenzie.
Secretary



T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Replies

Ottawa, October 27, 1936.

Gentlemen,-

On the 24th ultimo, the Department wrote you and requested a freight receipt for the item of \$1.86 covering the cost of shipping four (4) fire extinguishers and four (4) conversion units to the Chapleau Indian Residential School (reference your invoice No. E95-1 - September 5, 1936).

The Department has not yet received this receipt and, consequently, your account has not been paid. I would appreciate if you would give our request your immediate attention.

*MS
105*

TAHM

Yours truly,

A. F. MacKenzie

A. F. MacKenzie.
Secretary.

(over)

Pyrene Manufacturing Company of Canada Limited,
91 Don Roadway,
Toronto, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-COPY-

CANADIAN PACIFIC RAILWAY COMPANY

Freight Bill - Prepaid Charges
Fr. Bill No.
P69942

Car Initials and Number
CP 172509

Date
Sept. 8, 1936.

Waybill No.
81894

To CHAPLEAU

PRO. ONTARIO

Station
Toronto

Pro.
Ontario

Shipper

PYRENE MFG CO. 362

Consignee, and Address,

A. J. Vale Indian Residential School

Description of Articles and Marks

	Weight	Rate	Freight	
4 Ctns Pyrene	70	125½	88	
2 Ctns Charges	50	109½	55	
1 Ctn Cages	10	125½	13	
			<u>30</u>	1.86
TORONTO CARTAGE				

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
PYRENE FIRE EXTINGUISHERS

PYRENE TIRE CHAINS

NORWESCO AUTOMOTIVE CHEMICALS

EDWARD G. WOOD
PRESIDENT

GORDON C. BROWN
VICE-PRESIDENT & GENERAL MANAGER

EDWARD A. CLAPP
SECRETARY



Pyrene Manufacturing Company
OF CANADA LIMITED



91 DON ROADWAY

EX'D.

Toronto

OCTOBER TWENTY NINTH

1936

22



Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Reference: No. 65-1-5

Dear Sir,-

We have Mr. A. F. MacKenzie's letter of October 27th requesting a copy of a freight receipt for the item of \$1.86 covering the cost of shipping four fire extinguishers and four conversion units to the Chapleau Indian Residential School as billed on our invoice of September 5th E95-1.

Our records show that the duplicate freight receipt was forwarded with copies of the invoice, and that on receipt of Mr. T. R. L. MacInnes' letter of September 24th we mailed the original receipt. This information may aid you in locating the duplicate or original receipt.

We are enclosing a copy of the bill, and would advise that we now have in our files only a copy similar to the one attached on account of having forwarded to you both of the freight bills submitted to us by the Railway company.

It is hoped that the above will clear the matter up satisfactorily for you. If there is anything further in the matter that you would like us to do, kindly advise.

Yours truly,

PYRENE MANUFACTURING COMPANY
of Canada, Limited,

A. D. Maxwell,

Assistant Manager.

ADM/H

Indian Affairs. School Files.
(aG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOUGHT OF	
Geo Ritchie	
Chaplain No 5 th 193	
Sold to Indian School.	
1	Repairs made to
2	boiler and
3	water feed pipe
4	from Dam.
5	Indian School Chaplain
6	30 hrs at 75 [¢] per hr 22 50
7	
8	
9	
10	
11	40
12	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Geo. Ritchie*
Chapman
Ont

DATE	SERVICE	AMOUNT
<i>Nov 7-36</i>	<i>Lo 30 hrs Work on water main and Boilers at Chapman Indian School - C-7⁵</i>	<i>22 50</i>
TOTAL,		<i>\$ 22 50</i>

TRIPPLICATE FOR FILE
10-11-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Clarke

B. Hooper

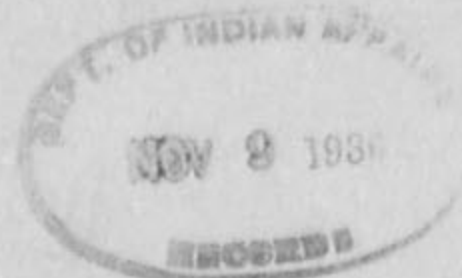
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

651-5



Letter No.....

Office of the *Chapman* Indian Agency,

Subs November 7th 1936

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ *22.50* in favour

of *Geo Ritchie*

for *30 hrs work on Damaged Water Main and
Boiler at Chapman Residential Indian School*

This expenditure was authorized by Departmental

Letter No. *651-5* dated *Oct 27 1936*

Your obedient servant,

J. Chapman

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOURIST
OUTFITTERS

SMITH & CHAPPLE, Limited

Department Store

C.P.R. WATCH INSPECTION

MINERS'
SUPPLIES

Chapleau, Ont. October 24, 1936

Sold to Indian Department, c/o Mr. T. Godfrey, Town.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts

Oct. 23 To: 7½ lbs. 10-in. Nails

51

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith & Chappell Ltd*
Chapman
OW-

DATE	SERVICE	AMOUNT
<i>Nov 7-36</i>	<i>To account for Spike & Repair Damage to Truss under Watson's name Chapman Indian Residential School</i>	<i>579</i>
TOTAL, <i>579</i>		

TRIPPLICATE FOR FILE
10-11-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Classified 210

D. Chappell
Agent

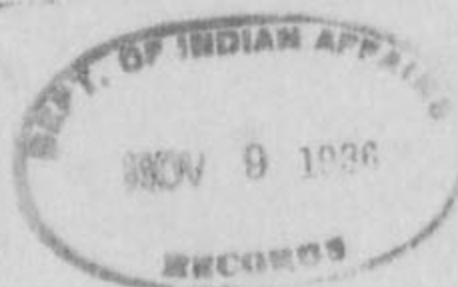
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



EX'D.



Letter No.....

Office of the *Chapman* Indian Agency,

Nov. 7th 19*36*.

Sir,

I enclose herewith Vouchers Nos.....

amounting to *\$51 Cent.* in favour

of *Smith & Chappell Ltd.*

for *Spike to Repair Trustee under Demands
water main at Chapman Indian Agency*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Oct 27-36*

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Chapleau November 25th, 1936.

Sir,

I beg leave to report that the Globe wood washer has arrived for use at the Chapleau Indian school, and that with the make of washer sent it has not the proper fixtures on it to attach the Pully frame work belonging to the old washer.

It appears they have sent the washer illustrated on page 5. with no attachements ~~providing~~ to attach the old pully frame work necessary to operate the washer, what they should have sent was the washer illustrated on page 3. showing the attachements necessary to operate the machine.

From examination of the machine sent it appears that the frame work might be attached on the right end but no provision has been made to attach the frame on the left hand end of the machine, and there is no way of having this altered here unless the Company would send up one of their men to do the work.

The illustration on page 3 is a duplicate of the machine which is not fit for operation with the exception that there is an extension shaft to carry the pulley for the dryer used at the school as roughly sketched on the page 3.

The castings on the right side appear to be the proper one to attach the pully frame too but the casting on the left side no provision is made to attach the frame work of the pully attachment, but possibly if a man were sent from the factory he might be able to disemble the new machine and make use of the castings of the old machine and be able to assemble the new machine with the old frame work attached making it workable, but there is no man available here who I would care to reccomend to attempt this work, and really think a man will have to be sent from the factory to install the machine, and even at that I feel that a new casting for the left side suitable for attaching the pully frame will have to be installed before the machine can be operated successfully.

Waiting your instructions I beg to remain.

Your obedient servant,

The Secretary,
Department of Indian Affairs, Ottawa,

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, November 28, 1936.

Gentlemen:

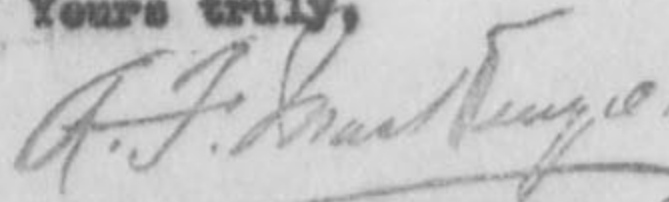
I have to refer to the order from this Department, No. 2322, of October 16th, last, to supply a Canadian Globe wood washer, 36" x 54", without motor, belt-driven, to be shipped to Rev. A. J. Vale, Principal, Indian Residential School, Chapleau, Ont.

In this connection I enclose copy of a communication received from Mr. T. J. Godfrey, Indian Agent, Chapleau, Ont., in which he states that the washer sent has not the proper fixtures to attach the pulley frame work of the old washer. I enclose, also, pages from your catalogue. You will see, from the Agent's letter, the attachments that are further required.

I should be pleased to have your advice as to the best manner of adjusting the difficulty mentioned by the Agent. Should you need any further information in the matter, please communicate with Mr. Godfrey, Chapleau, Ont., and advise the Department what you recommend be done in the matter.

Encl.

Yours truly,



A. F. MacKenzie,
Secretary.

The Canadian Laundry Machinery Co., Ltd.,
47-93 Sterling Road,
Toronto 3, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EXD.
H.

Ottawa, November 23, 1936.

Dear Sir:

I have your letter of the 25th instant, regarding the Globe wood washer supplied for use at the Chapleau Indian Residential School. It is noted that this washer has not been supplied with the proper attachments to operate the machine.

The Department is referring this matter to the Canadian Laundry Machinery Company, forwarding them a copy of your letter and requesting that they advise what they would recommend be done in order to have the washer installed in a workable manner. Should this firm require further information, they will, no doubt, communicate with you.

In placing the order, the Department furnished the same type of equipment as is usually supplied in the case of other Indian residential schools. The above firm will, no doubt, advise either yourself or the Department as to the best means of adjusting the present difficulty, when the matter will receive further attention.

Yours truly,

A. F. MacKenzie over

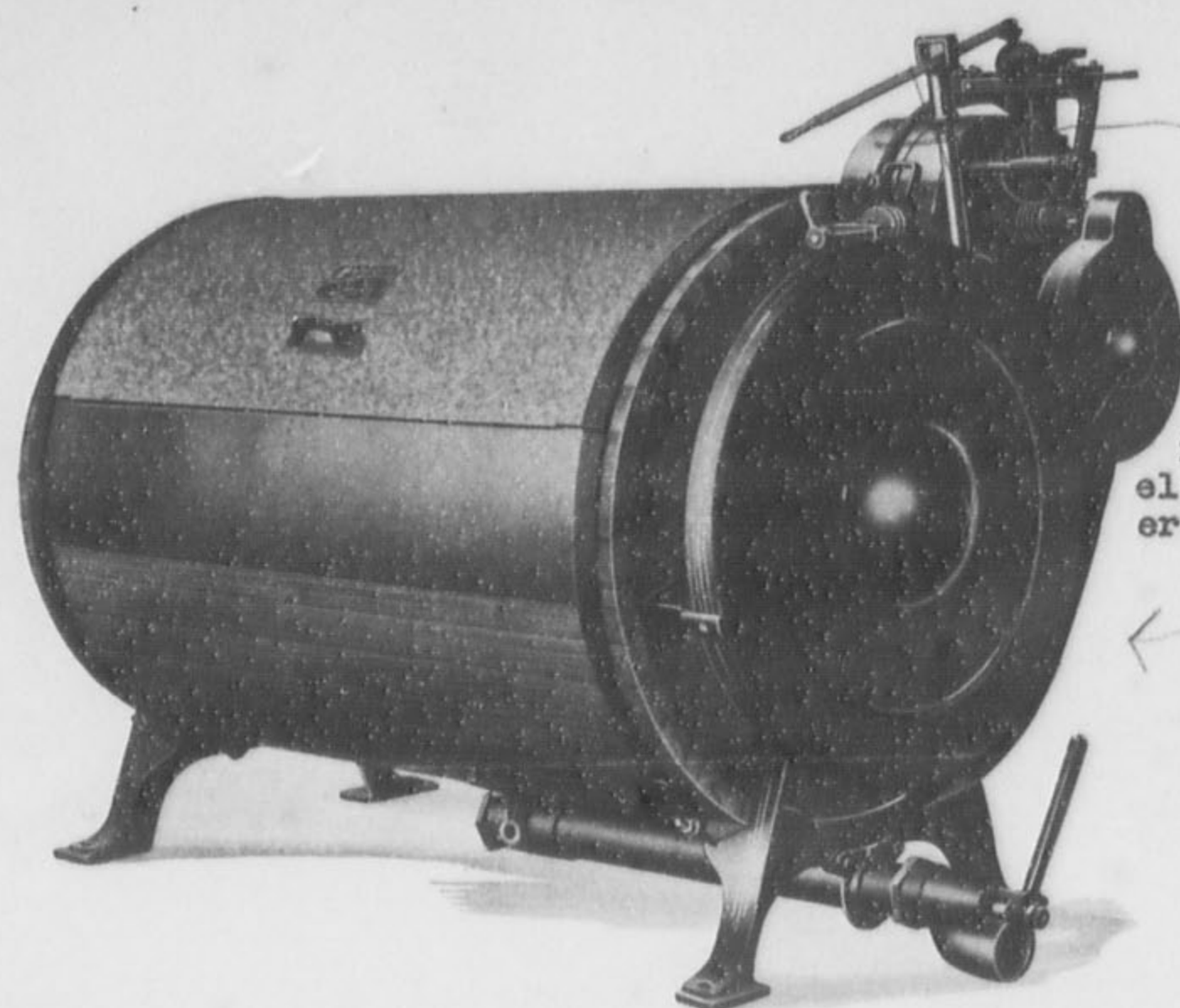
A. F. MacKenzie,
Secretary.

T. J. Godfrey

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RC 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



The Canadian Globe Wood Washer

~~Elevated Header~~

36" and 40" Diameter, with Cylinders 54" in Length and Shorter

Size

The inner cylinder shall be 36 inches in diameter by 54 inches in length and shall have one door and no partitions, galv. hinges, catches and hoops. Shall be single geared.

Cylinder

Shall have heads and staves of Crown Prime Long Leaf Yellow Pine, with ribs of hard Maple. Staves cut from 1½-inch stock shall be nailed to heads cut from 2-inch stock. There shall be three large lifting ribs each cut from stock 2½ inches by 4¼ inches; also a rib cut from 2½ by 3-inch stock placed at front and back of door opening, rabbetted to receive door. Door shall be 15½ inches wide. Door battens shall be cast brass.

Hinges shall be wide and heavy and shall rest on bottom of door opening and on brass plates on front door rib. Latches shall have wide lips. Cylinder shall be banded with wide, heavy hoops fastened to the staves by brass screws.

Tub

Shall be constructed of Clear and Better Fir, with staves cut from 2-inch stock. Staves shall be tongued and grooved and gained to fit over heads cut from 2-inch stock, to which they shall be nailed. A galvanized-iron sliding door shall operate in grooves provided on adjustable encircling bands or hoops. Brass apron shall be fitted at bottom of door opening to protect staves. A gauge glass shall be mounted on left tub head.

Iron Frames

The entire weight of cylinder and tub shall rest on cast-iron frames of neat design, to which the driving mechanism shall be attached. Frames shall be bolted to tub heads, shall be solid one-piece castings, having upright extension and shall hold driving mechanism and provide bearings at each end of driving shafts.

The through tie bolt shall act as a stiffener to the upright extensions of frames. Machine shall be so arranged that movement can be placed at either end of drive shaft.

OVER D-5

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



The Canadian Globe Wood Washer—Continued

Elevated Header

36" and 40" Diameter, with Cylinders 54" in Length and Shorter

Inlet and Outlet

Located in the center bottom of the tub shall be a cast-iron flange tee, through which the steam and water shall enter and waste water be discharged. Steam shall enter washer through an annular steam passage cored in the tee without coming in direct contact with the wood or linen. Connected with the flange tee shall be an outlet pipe, on the end of which a 3-inch quick-opening valve of the hollow taper plug type shall be fitted.

Provision shall be made for 2-inch water and $\frac{1}{2}$ -inch steam connections.

Trunnions and Bearings

Cast-iron trunnions shall be attached to cylinder heads by means of brass-covered bolts and inside of cylinder heads shall be fitted with two brass trunnion rings. The journals of trunnions shall operate in solid bored bearings equipped with easily accessible lubricators. Journal bearings shall be supported by the cast-iron frames.

Gearing

Shall be machine cut from solid blanks and provided with solid paneled gear guards. The main gear shall be of the split hub type, bolted and keyed to trunnion shaft. A gear lock shall be provided for holding cylinder door in position while loading and unloading.

Automatic Reverse Mechanism

Shall consist of three 16-inch diameter pulleys and a worm and cam movement, producing a fixed number of reverse revolutions of the cylinder. Entire shifting mechanism shall be mounted on heavy cast-iron swiveling arm, adjustable to belt at various angles. Header shall be supported by bracket arm and bolted to cast-iron frame and shall embody strength, simplicity and reliability and be arranged for $1\frac{3}{4}$ and 2-inch belts.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

However, we believe that the introduction of this new washer into the established Group Drive actually at Chapleau can be effected without too much trouble, right on the spot, and with little inconvenience and not much extra cost, and in order to arrive at a correct decision on this subject, we are submitting your problem to our Engineering Department here, asking them to give us information immediately on this matter, and we shall again get in touch with you in a day or two.

In the meantime, we hope that the material which served as links between the old washer and the drive of this "Group" has been preserved by the authorities at Chapleau, and we are taking the liberty of sending a copy of this letter directly to your Agent, Mr. Godfrey, at Chapleau, in order to assure authorities there that we are actually engaged in promptly solving or trying to solve the difficulty referred to.

As soon as we receive the report from our Engineering Department, same will be forwarded on to you in duplicate, and your further instructions awaited on this subject.

Very truly yours,

The Canadian Laundry Machinery Co. Limited.

S. Palmer
Sales Manager.

SGD:LEG.
cc-FCN
SGD
Encl.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

F.A. GAUL, PRESIDENT.

65-1-5
R. J. MORROW TREASURER AND SECRETARY**THE CANADIAN LAUNDRY MACHINERY CO. LIMITED**HEAD OFFICE & FACTORY
47-93 STERLING ROAD TORONTO
CABLE ADDRESS "CALAMADO"
CODE-A.B.C.BRANCH - MONTREAL
WESTERN REPRESENTATIVES
STANLEY BROCK LIMITED
WINNIPEG, CALGARY, VANCOUVER

TORONTO, 3 CANADA. November 30th. 1936.

Mr. A.F. MacKenzie, Sec'y.,
Department of Indian Affairs,
OTTAWA, Ontario.

Your Ref. No. 65-1-5

Re. Indian Residential School, Chapleau, Ont.

Dear Sir:-

We acknowledge receipt, with thanks, of your letter of the 28th. instant to which you attached copy of a letter written to yourself under date of November 25th. 1936 by Mr. T.J. Godfrey, your Agent at Chapleau, all of which material has been gone over very carefully by ourselves.

Checking over our records, we find that on December 1st. 1920, we sold your Department, for the account of this Residential School at Chapleau, one 36"x54" Globe Wood Washer in every way similar (except for improvements naturally taking place since) to that which we sold you recently, but this washer No. 1215 M 7104 was arranged, along with other equipment, into what is known as "a Group Drive" of machines embodying supports, hangers, pulleys, belts, motor, etc. This was almost sixteen years ago.

Your Requisition Form No. 221 dated Ottawa, September 30th. 1936, Req. No. 319, asked us to quote on:- "1 wooden washer, 36"x54", without motor, belt driven of the type as manufactured by The Canadian Laundry Machinery Co. of Toronto, cuts and specifications should be submitted on the washer on which you are quoting".

With our quotation made on your original Requisition Form No. 221, we attached cut and specification D-5, similar to the one attached hereto, and drawing your attention to the fact that the header of the machine would be of the end type instead of the elevated type as shown.

Your subsequent Order No. 2322, dated October 15th. 1936, awarding us this Contract, was filled as requested and as quoted and as ordered, shipment of the machine ultimately having been made on November 19th. 1936.

It is quite evident now, but nothing had been mentioned to us previously, to the effect that this washer was to take place of a similar machine, but "group driven" which had been furnished sixteen years previously.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1-tie rod,
1-drive shaft,
4-special studs,
30-screws, cups or dowel pins.

The total cost of the above material would be approximately \$138.00 f.o.b. our factory, Toronto, Sales Tax included.

The factory expense of operating this change on your washer would be on a time and material basis and would have to be charged over and above the cost of the parts.

Should you have at Chapleau, Group Drive parts which used to belong to the previous washer, some of which we could undoubtedly use now on this machine, it would be to the Department's advantage to let us have them along with the machine, if you decide to send it back here for refitting, as a credit would be allowed to you for them in the form of proportional reductions from the total price of \$138.00 quoted you above for new parts necessary.

It therefore evidently follows that, if you had all the necessary parts wanted to effect this change, this charge of \$138.00 would disappear, but, as a few of them will undoubtedly be missing, the best way to do would be to send all the old parts here, with the washer, and we would make the selection of suitable and non-suitable parts, allowing deductions for all parts used.

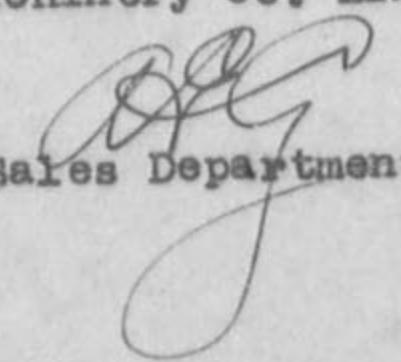
In conclusion, we condense this by stating that:-

1:- You may have the machine shipped back here with old parts formerly belonging to the worn out machine and reshipped to Chapleau outfitted for transportation costs of approximately \$45.00 to \$50.00 here and back, you purchase the new parts necessary, amounting to approximately \$138.00 sales tax included, from which amount we deduct the cost of old usable parts, and we charge you the bare cost of time and material used here in our shop, for about two or three days to effect this change.

2nd:- Or, you order the new parts at \$138.00; send us order for mechanic to proceed to Chapleau on a time, material, travelling and hotel expense basis, to do this work, no deduction being then allowable for return of old parts or of new ones if they are not wanted, and you also pay the transportation charges of about \$8.00 or \$10.00 for to ship these new parts to Chapleau by freight.

Respectfully submitted,

The Canadian Laundry Machinery Co. Limited.


Sales Department.

AEG.
cc-FCN
SGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

F.A. GAUL, PRESIDENT.

65-1-5
R. J. MORROW TREASURER AND SECRETARY

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

HEAD OFFICE & FACTORY
47-93 STERLING ROAD TORONTO
CABLE ADDRESS: CALAMAC
CODE: A.B.C.



BRANCH - MONTREAL
WESTERN REPRESENTATIVES
STANLEY BROCK LIMITED
WINNIPEG, CALGARY, VANCOUVER

DEC 2 1936

RECORDS

TORONTO, 3 CANADA, December 1st, 1936.

Mr. A.F. MacKenzie, Sec'y.,
Department of Indian Affairs,
OTTAWA, Ontario.

Your Ref. No. 65-1-5

Re, Indian Residential School, Chapleau, Ontario.

Dear Sir:-

Further to our letter of yesterday, there are two different ways in which the washer recently shipped to Chapleau can be made to fit in the Group Drive that you have at this school, and they are:-

- 1st:- To ship this machine back here and have our factory fit it with the necessary parts, including those that you now have at Chapleau, to make this machine suitable to be incorporated in your present Group Drive, final connections and attachment only remaining to be done by your mechanic at Chapleau.
- 2nd:- To order the necessary parts to make the change, have them shipped to Chapleau from our factory here, and, once they have arrived, have order issued to have one of our mechanics go to Chapleau from Toronto and do this work, as it requires the services of an experienced mechanic to perform this work. You should figure one day travelling to Chapleau, two days' work at Chapleau and one day's travelling back to Toronto, man's wages or labour at \$10.00 per day plus railroad fares and hotel expenses.

The cost of shipping the machine back to factory and back again to Chapleau would be approximately \$45.00 to \$50.00 for transportation charges only.

Here is a list of the parts required to change this machine suitable to be driven in your present group drive:-

- | | |
|--------------------------------|------------------------|
| 1-Support bracket, motor side, | 1-motor plate, |
| 1-R.H. Motor support bracket, | 1-motor pulley, |
| 1-L.H. Motor support bracket, | 1-transmission pulley, |
| 1-Bracket for Belt Mto. Dr. | 1-header pulley, |
| 2-caps for brackets, | 1-26" pulley, |
| 1-switch bracket | 1-gear lock, |
| 1-motor bracket, | 1-shaft for gear lock, |
| 4-conduit clamps, | 1-gear lock handle, |
| 1-gear lock bracket, | 1-L.H. drive frame, |
| 1-gear cover bracket, | 2-set screws, |

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

forwarded. If not, would it be possible to obtain the services of a man competent to do the work in Chapleau?

Further, I have to request that you will state the size of the extractor in use, the horse power of the motor used in operating the laundry equipment and, if possible, submit a sketch of the set-up of the laundry equipment. Please give this matter prompt attention and advise the Department at the earliest possible date.

In checking our records, we find that the machine now supplied was in every way similar to the washer supplied the school in December, 1920.

Yours truly,

A. F. MacKenzie.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA

65-1-5.

Ottawa, December 3, 1936.

Dear Sir:

In further reference to your letter of the 25th ultimo, regarding the Globe wood washer supplied for use at the Chapleau Indian Residential School and the fixtures that will be required to connect up with the group drive of the other laundry equipment, I have to request that you will state, if possible, the extra parts that will be required to change this machine in order to make it suitable to be driven in the present group drive of the laundry equipment.

The following is a list of the parts that may be required:

1-Support bracket, motor side,
1-R.H. Motor support bracket,
1-L.H. Motor support bracket,
1-Bracket for Belt Mto. Dr.
2-caps for brackets,
1-switch bracket
1-motor bracket,
4-conduit clamps,
1-gear lock bracket,
1-gear cover bracket,
1-tie rod,
1-drive shaft,
4-special studs,
30-screws, caps or dowel pins.

1-motor plate,
1-motor pulley,
1-transmission pulley,
1-header pulley,
1-26" pulley,
1-gear lock,
1-shaft for gear lock,
1-gear lock handle,
1-L.H. drive frame,
2-set screws,

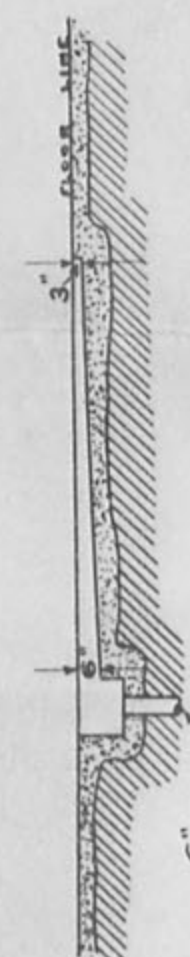
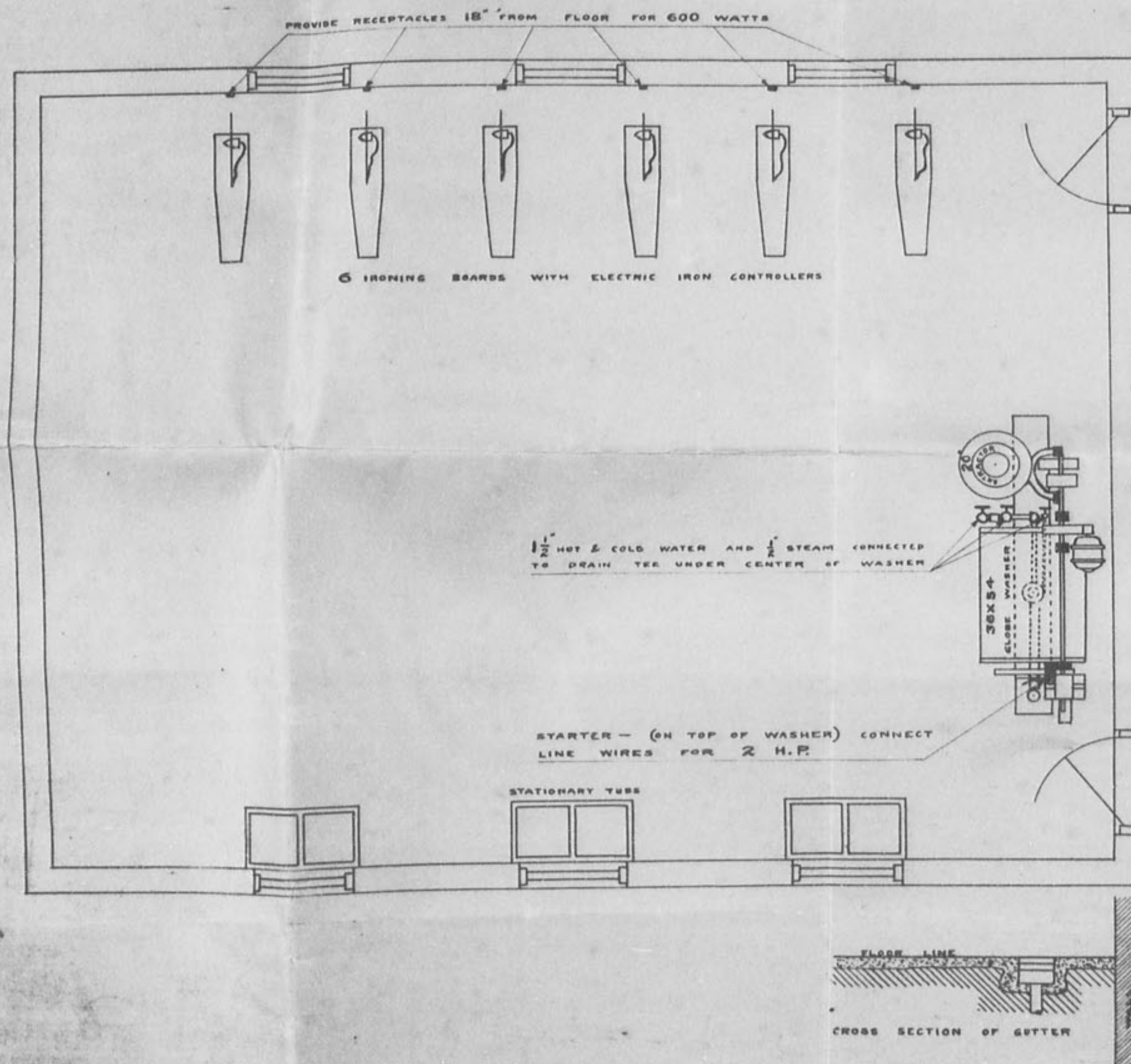
Please state, also, if there is a member on the staff who would be able to install the parts required, if they are

- forwarded

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

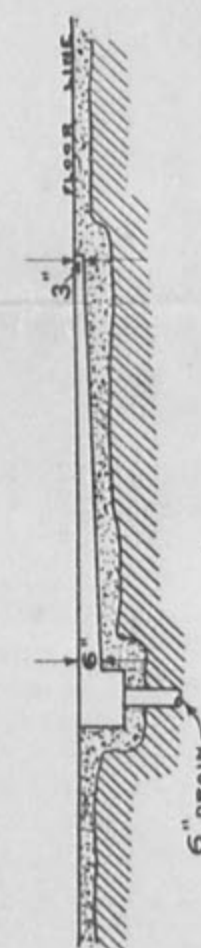
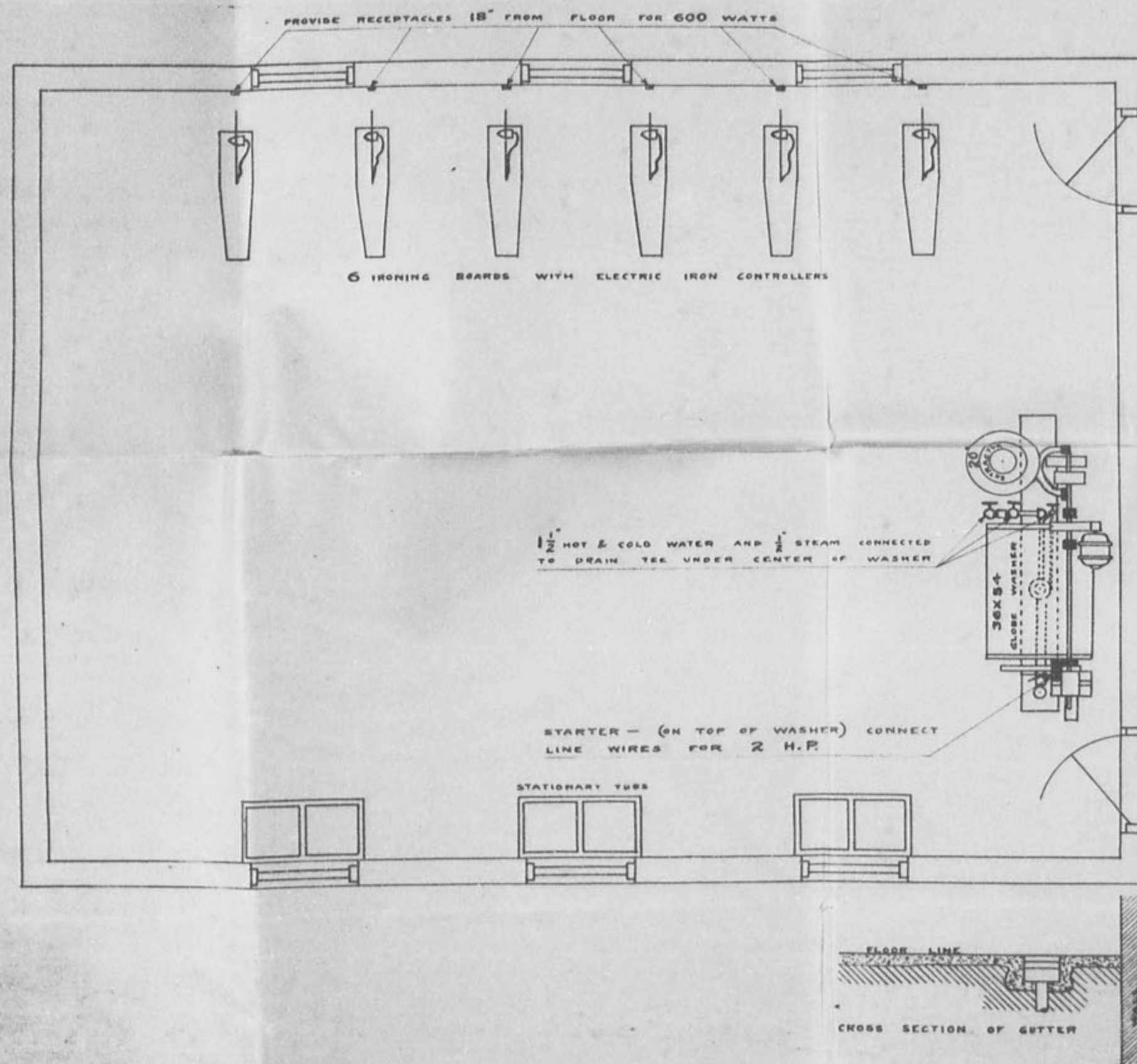
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



LONGITUDINAL SECTION OF CONCRETE GUTTER FOR WASHER & EXTRACTOR

PLAN OF
LAUNDRY PLANT
FOR
CHAPLEAU BOARDING SCHOOL
CHAPLEAU, ONT.

THE CANADIAN LAUNDRY MACHINERY CO. LTD.
47-79 Sterling Road, Toronto, Ont.
SCALE 1/4" = 1 FT. PLAN No. T-6-37
DATE DEC. 7 - 1937 DRAWN BY J.A.S.



PLAN OF
LAUNDRY PLANT
FOR
CHAPLEAU BOARDING SCHOOL
CHAPLEAU, ONT.

THE CANADIAN LAUNDRY MACHINERY CO. LTD.
47-79 Sterling Road, Toronto, Ont.
SCALE 1/4" = 1 FT. PLAN NO. T-1. 370
DATE DEC. 7 - 1920 DRAWN BY G. E.

F. A. GAUL, PRESIDENT.

65-1-5
R. J. MORROW, TREASURER AND SECRETARY

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

HEAD OFFICE & FACTORY
47-93 STERLING ROAD TORONTO
CABLE ADDRESS "CALAM" TOR
CODE "A B C."



BRANCH - MONTREAL
WESTERN REPRESENTATIVES
STANLEY BROCK LIMITED 5 1936
WINNIPEG, CALGARY, VANCOUVER

Toronto, 3 CANADA. December 4th. 1936.

Mr. A. F. MacKenzie, Sec'y.,
Department of Indian Affairs,
OTTAWA, Ontario.

Your Ref. No. 65-1-5

Re. Indian Residential School, Chapleau, Ont.

Dear Sir:-

I am forwarding, through yourself, to Mr. Sutherland with whom I personally discussed the matter of washer and drive equipment in Tuesday, the 3rd.

Our plan No. 374, as per copy attached, together with the requisition in our files shows that the equipment furnished was a 36"x54" washer and a 20" extractor, both belt driven types and group driven from the motor and transmission equipment fitted to the washer.

Accordingly, there should be enough material and proper driving equipment on the present washer with which to fit the new machine, and the equipment in question should consist of the list outlined in our letter of December 1st.

Our final recommendation is therefore is that if your people at Chapleau feel that they are not capable of attaching this driving equipment on to the new washer, then you issue an order to have us send one of our experienced mechanics to do this work for them, this to be done on a time, material and travel and hotel expense basis. Under these circumstances, if there was any material missing, he would know it immediately and he would have us despatch same to him on the job and we would notify you accordingly.

Very truly yours,

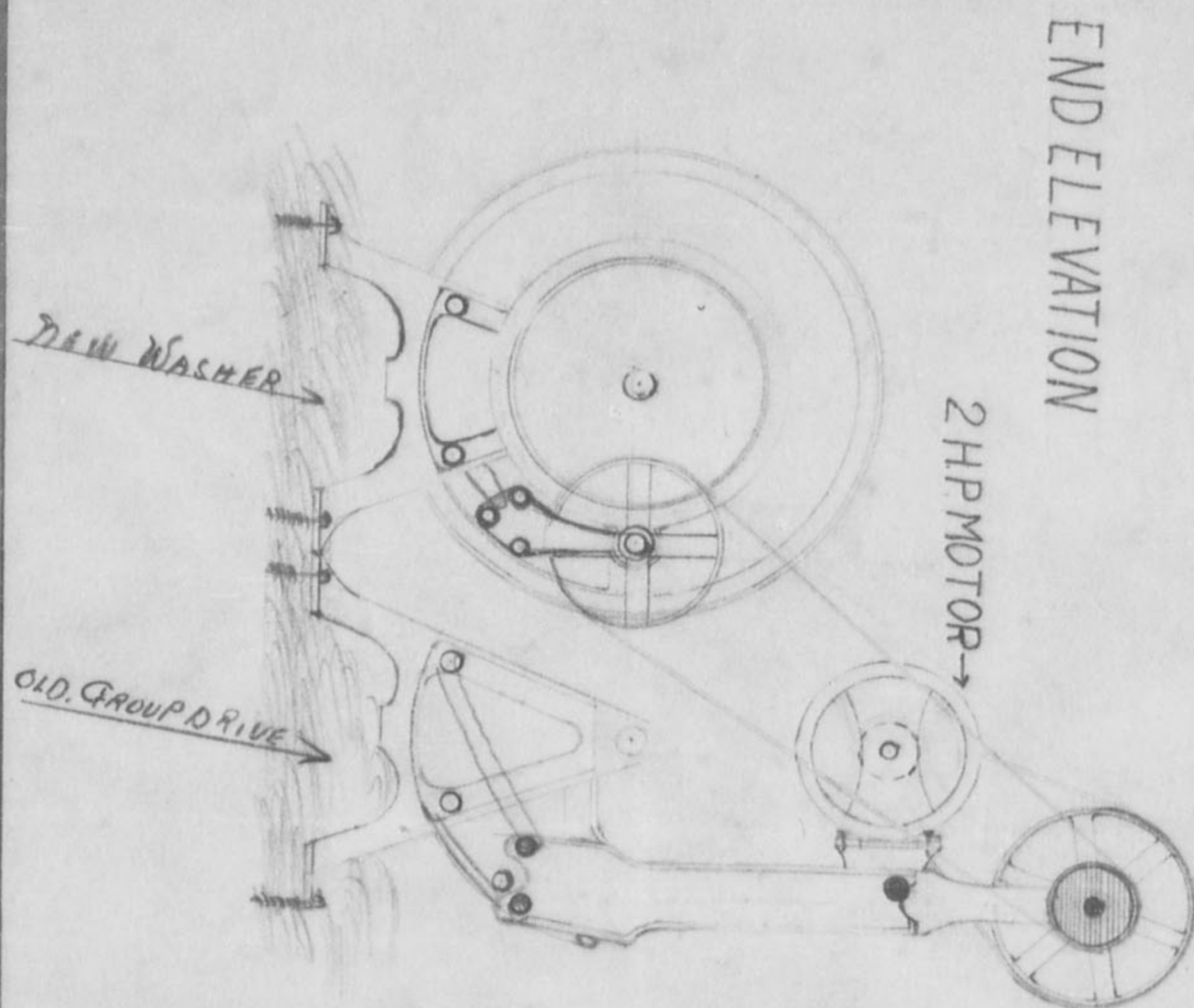
The Canadian Laundry Machinery Co. Limited.

SGD/AEG.
cc-

FCN
SGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Chapleau December 10th, 1936



Sir,

I beg leave to acknowledge receipt of Official letter No. 65-1-5, of December 5th, in connection with the Globe wood washer supplied for use at the Chapleau Indian Residential School, and to report that I secured the assistance of an Engineer to again look over the equipment with me and we have I believe arrived at a way that the washer supplied can be connected up without having to dismantle the new machine and save considerable cost as to use the new washer and install it in the same way as the old one it would be necessary to take down the washer completely to install the new parts necessary to carry the group drive equipment of the old machine, and as there is no one in this community capable of doing this kind of work it would be necessary to have a man sent from the factory.

The arrangement the engineer suggested was that we remove the old washer complete from the group drive equipment and then set back this part couple of feet then place the new washer directly in front of this equipment using longer belts, and by doing this very little new equipment will be required just the belting and ~~and~~ bolts for securing equipment to the cement, and the only difficulty there will be or disadvantage will be the extra room taken up, but there is sufficient room to do this and still have plenty of room around the machine.

I am enclosing a rough sketch showing how we propose installing the machine, and the cost will be much less and a suitable man can be secured here at Chapleau to make this change, and the belting and bolts secured here.

If this proposal is satisfactory and meets with your approval kindly advise and I will proceed with the installation.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

D. Cooper
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, December 15, 1936.

Dear Sir,-

I have your letter of the 10th instant, regarding the alterations required to the Globe wood washer supplied for use at the Chapleau Indian Residential School in order that it can be installed and satisfactorily operated. I have, also, the sketch which you enclosed showing how it is proposed to install the machine.

I note that you obtained the assistance of an engineer, who has suggested that the new washer be placed directly in front of the old washer which is to be removed and that, by using longer belts, little new equipment would be required. The Department will approve of you arranging with a suitable man, whose services you state can be secured in Chapleau, to make the change and you may purchase the quantity of extra belting and bolts to secure the equipment to the cement. Should it be necessary to install any guard railing or other device around the washer in order to prevent any of the persons operating the machine incurring danger, you should also see that this is done. Please keep all costs as low as possible and, when the washer is installed, you should forward itemized accounts, in triplicate, covering the cost of installing the machine and the new parts required and, at the same time, you should submit the account of the Canadian Laundry Machinery Co. Limited in triplicate, properly certified, covering the cost of the washer.

The Department will leave the matter of satisfactorily installing the washer in your hands with the request that you will see that the work is carried out as soon as possible and it is hoped that, as a result of carrying out the suggestions made by yourself and the engineer, the washer can be satisfactorily installed and operated.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, December 15, 1936.

Gentlemen,-

I have your Mr. Dabner's letter of the 4th instant, with reference to the alterations required to the washer supplied by your firm for use at the Indian Residential School, Chapleau, Ont., in order that it can be group driven. In this connection, I have to say that our local Indian Agent at Chapleau now reports that he secured the assistance of an engineer and arrived at a solution of the manner in which to connect up the washer. He states as follows:-

"The arrangement the engineer suggested was that we remove the old washer complete from the group drive equipment and then set back this part couple of feet then place the new washer directly in front of this equipment using longer belts, and by doing this very little new equipment will be required, just the belting and anchor bolts for securing equipment to the cement, and the only difficulty there will be or disadvantage will be the extra room taken up, but there is sufficient room to do this and still have plenty of room around the machine."

We are instructing our Agent to make the arrangements as mentioned. He states that he can obtain the services of a suitable man in Chapleau to make the change and that the belting and bolts can be secured there. It is hoped, therefore, that it will not be necessary to take up the matter with you any further.

Yours truly,

A. F. MacKenzie.

The Canadian Laundry Machinery Co. Ltd.,
47-93 Sterling Road,
Toronto 3, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *The Canadian Laundry Machinery Co*
Monte 31
Out

DATE	SERVICE	AMOUNT
<i>Dec 21-36</i>	<i>Lo 1 36 x 54 Globe Wood washer for Chaplain Indian Resident School -</i>	<i>36.00</i>
TOTAL,		<i>\$ 36.00</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Clarke

343

J. G. G. G.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *The Canadian Laundry Machinery Co*
Toronto 31
Ont

DATE	SERVICE	AMOUNT
<i>Dec 21-36</i>	<i>Lo 1 36 x 54 Globe Wood Washer for Chapleau Indian Residentat School -</i>	<i>36.00</i>
TOTAL,		<i>\$ 36.00</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Clarke

313

D. Clarke

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *The Canadian Laundry Machinery Co*
Montreal
Que

DATE	SERVICE	AMOUNT
<i>Dec 21-36</i>	<i>Lo 1 36 x 54 Globe Wood Washer for Chapleau Indian Residential School -</i>	<i>361.00</i>
<i>[Signature]</i>		
TOTAL,		<i>\$ 361.00</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506 *[Signature]* *343* *[Signature]* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



Letter No.....

Office of the Chapman Indian Agency,

Sir,

December 21st 1936

I enclose herewith Vouchers Nos.....,

amounting to \$ 265⁰⁰ in favour

of The Canadian Laundry Machinery Co Ltd
for Globe Wood Washer 36" X 54" Supplied
for Chapman Indian Residential School

This expenditure was authorized by Departmental

Order No 2322.

Letter No. 65-1-5 dated October 15th 1936
Dec 15th 1936

Your obedient servant,

A. Chapman
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA

166.
462.
209.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau December 22nd, 1936.

Sir,

Relative to the Globe Washer supplied the Chapleau Indian Residential School I beg leave to report that we have this new washer installed, and that it is working very satisfactorily.

I also wish to say that I was fortunate in securing the services of a man who was familiar with the work of setting up one of these machines, and that after he had examined the New Washer he found that he could install the new washer by dismantling the machine and taking of the Leg brackets on each end of the machine and using the old leg brackets or feet and installing in their place the old ones which were as good as ever, and which fitted nicely in the place of the ~~old~~ new ones removed, but using the new drive pulley equipment, by doing this we have over these two sets of brackets which could be returned to the Company from which the machine was purchased, and as these brackets are an expensive part of the machine considerable saving could be made by returning them and getting credit for them.

I have already submitted the account to the Department for the cost of the machine.

If you will advise me whether you wish me to return these new parts which were not used as they will never be required.

Waiting your instructions I beg to remain,

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

(enc)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Chapleau December 22nd, 1936.

Relative to the Globe Washer supplied the Chapleau Indian Residential School I beg leave to report that we have this new washer installed, and that it is working very satisfactorily.

I also wish to say that I was fortunate in securing the services of a man who was familiar with the work of setting up one of these machines, and that after he had examined the New Washer he found that he could install the new washer by dismantling the machine and taking of the Leg brackets on each end of the machine and using the old leg brackets or feet and installing in their place the old ones which were as good as ever, and which fitted nicely in the place of the ~~old~~ new ones removed, but using the new drive pulley equipment, by doing this we have over these two sets of brackets which could be returned to the Company from which the machine was purchased, and as these brackets are an expensive part of the machine considerable saving could be made by returning them and getting credit for them.

I have already submitted the account to the Department for the cost of the machine.

If you will advise me whether you wish me to return these new parts which were not used as they will never be required.

Waiting your instructions I beg to remain,

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

(enc)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

L.A.D.
H.

Ottawa, December 29th, 1936.

Gentlemen,-

With reference to our letter of the 15th instant and previous correspondence regarding the washer supplied by your firm for the Chapleau Indian Residential School, our Agent advises that the new washer has been satisfactorily installed.

In making this installation, it was found that the leg brackets on the new washer were not required as the old leg brackets could be used. As a result, the two sets of leg brackets which were detached from the new machine are now at the school and are of no use to the management. Would it be possible to return these to your firm and obtain a refund for them? Please advise me on this point and state what refund could be allowed.

Yours truly,



R. A. Hoey.
Supt. of Welfare & Training.

The Canadian Laundry Machinery Co. Ltd.,
47-93 Sterling Road,
Toronto 3, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING,
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCOS - GROCERIES
PATENT MEDICINES

Chapleau, Ont. December 28, 1936

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Chapleau,
Ontario.

This is your Invoice

Accounts are due when rendered.

Dec.	21	To: 30' 1" Gal. Pipe @ .25	7	50
		" 20' 3/4" Gal. Pipe @ .15	3	00
		" 1 Red. Coupling 3/4 to 1/2 @ .20	1	20
		" 6 3/4" Elbows @ .20	1	20
		" 4 4" x 1/2 c. Screws @ .07		28
		" 1 Nipple @ .10		10
		" 6 Carriage Bolts, 6 x 3/8 @ .10 each		60
		" 12 Washers, 3/8 @ .10 per dozen		10
			12	98

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
—CLOTHING—
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont. December 24, 1936

Sold to Indian Department,
c/o Mr. T. Godfrey,
Town.

This is your Invoice

Accounts are due when rendered.

Dec.	22	To: 2 Elbows @ .23	(45°) x 1"	46
------	----	--------------------	------------	----

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
—CLOTHING
TOOLS — HAWK ARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCOS — GROCERIES
PATENT MEDICINES

Chapleau, Ont. December 28, 1936

Sold to Indian Department,
c/o Mr. T. J. Godfrey
Town.

This is your Invoice

Accounts are due when rendered.

Dec. 23

To: 6 Lbs. Flat Iron @ .10

60

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - BASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCOS - GROCERIES
PATENT MEDICINES

Chapleau, Ont. December 31, 1936

Sold to Indian Department,
c/o Mr. T. J. Godfrey,

TOWN.

Accounts are due when rendered.

This is your invoice

Dec.	24	To: 20 Ft. Best Belt Leather @ .86 per ft.	17 20
		" 1 Pkg. Belt Lace @ .85	85
			18 05

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Smith & Chappe. Ltd.*
Chapman
Ont

DATE	SERVICE	AMOUNT
<i>Dec 30</i>	<i>Lo material for installing new Globe Washers at Chapman Indian School.</i>	<i>12 98</i> <i>46</i> <i>60</i> <i>18 05-</i>
TOTAL,		<i>\$ 32 09</i>

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

8/1/37
[Signature]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Classified 143

[Signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.....

Office of the *Chapman*..... Indian Agency,

Dec 30th.....19*36*

Sir,

I enclose herewith Vouchers Nos.....;

amounting to \$ *32.09*.....in favour

of *Smith & Chappelee*.....

for *Material for setting up new Geode washer*
at Chapman Indian School.

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Dec 15-1936*

Your obedient servant,

Chapman

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

65-1-5

R



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

F.A. GAUL, PRESIDENT.

657115
J. MORROW, TREASURER AND SECRETARY

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

HEAD OFFICE & FACTORY
47-53 STERLING ROAD TORONTO
CABLE ADDRESS "CALAMACO"
CODE "A.B.C."



BRANCH - MONTREAL
WESTERN REPRESENTATIVES
STANLEY BROCK LIMITED
WINNIPEG, CALGARY, VANCOUVER

TORONTO, 3 CANADA, January 6th. 1937.

[Handwritten signature]
Mr. R.A. Hoey, Sup't.,
Welfare & Training,
Department of Indian Affairs,
OTTAWA, Ontario.

Your Ref. No. 65-1-5

Re. Chapleau Indian Residential School,
Chapleau, Ontario.

Dear Sir:-

In answer to your letter of the 29th. ultimo, our engineering department advises that we could use again the new leg brackets which were supplied with the new washers, if these two parts are not wanted.

If therefore you wish to return them to us, here, providing your Agent at Chapleau would crate them and your Department would pay the transportation charges of same back to our factory, at Toronto, we would allow you a credit for the safe return of these, in good order, of \$13.50 for each of these two legs or, as they are correctly known, right hand and left hand end frames.

It would be advisable that these be returned by freight, which would be the best and cheapest method of transportation, and they should be addressed to The Canadian Laundry Machinery Co. Ltd., West Toronto, Ontario.

Awaiting your further advice, we remain

Very truly yours,

The Canadian Laundry Machinery Co. Limited.

[Handwritten signature]
Sales Manager.

SGD:AEG.
cc-FCN
SGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, January 8, 1937.

Gentlemen:

I have your letter of the 6th instant, advising the Department that you will accept the return of the leg brackets which were supplied with the new washers shipped to the Indian Residential School, Chapleau, Ont. We will instruct the local Indian Agent, Chapleau, to crate and ship the parts not required, by freight, charges prepaid, addressed to your firm, West Toronto.

It is noted you will allow a credit of \$13.50 for each of the right hand and left hand end frames. The account which you forwarded to the local Indian Agent, Mr. T. J. Godfrey, covering the cost of the washers, is returned herewith, in order that you can prepare a new account, showing the credit allowed for the parts returned. After the parts are received by your company, I would request that you forward your amended account to Mr. Godfrey, who will certify and forward same to the Department for payment.

Yours truly,

R. A. Hoey
R. A. Hoey,
Supt. of Welfare & Training.

Encl.
Encl.

The Canadian Laundry Machinery Co., Ltd.,
The Canadian Laundry Machinery Co., Ltd.,
47-93 Sterling Road,
Toronto 3, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, January 8, 1937.

Dear Sir:

Referring to your letter of the 22nd ultimo, regarding the installation of the new Globe washer, supplied for use at the Chapleau Indian Residential School, I have to say it is noted that you were fortunate in securing the services of a man familiar with the work of setting up the machine, by using parts from the old washer.

The Canadian Laundry Machinery Company, Limited, state they can use the new leg brackets which were supplied with the new washer, if these parts are returned to them. I have therefore to request that you will have the parts not required crated and shipped by freight, addressed to the Canadian Laundry Machinery Company, Limited, West Toronto, Ont., prepaying the freight charges. You should obtain a receipt for the amount of the freight charges prepaid, attach same to proper voucher forms, certify in the usual manner and forward to the Department for payment. I would request that you make early arrangements for the crating and returning of the parts not required and you might inform the above named company of the date you make shipment. The company will allow a credit for the safe return of the two legs, or, as they are correctly known, right hand and left hand end frames. We are informing them that you have been instructed to arrange for the return of these parts. The account is being returned to them, in order that they can include thereon the credit allowed for the parts returned and again forward the account to you, to be attached to proper voucher forms, certified and forwarded to the Department for payment.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE SECRETARY
RECEIVED
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.

INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Jan 12-1937

Chapleau, Ont.

DEAR SIR:-
Enclosed please find quadruplicate copies of the account paid by me to Canadian Pacific Railway for freight on the new end castings returned by your instructions to the Canadian Laundry Machinery Co West Toronto.

I enclose the freight bill receipted showing it has been paid. I shall be glad to receive the refund of same in due time.

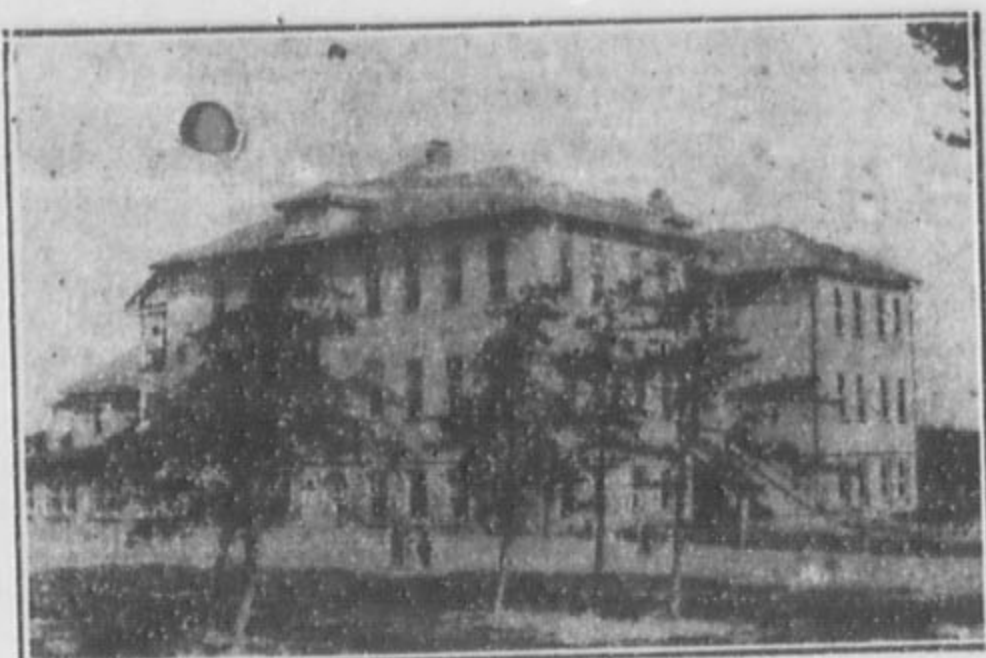
yours sincerely

Alf. J. Vale
Principal.

Freight paid \$1.02

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Jan 12-1937

REV. A. J. VALE—Principal

THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.

DEAR SIR:— Enclosed please find quadruplicate copies of the account paid by me to Canadian Pacific Railway for freight on the new end castings returned by your instructions to the Canadian Laundry Machinery Co West Toronto.

I enclose the freight bill receipted showing it has been paid. I shall be glad to receive the refund of same in due time.

yours sincerely

A. J. Vale
Principal.

Freight Paid \$1.62

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Res. of Vale*
Chapman
Out -

DATE	SERVICE	AMOUNT
<i>January 13-37</i>	<i>L. Freight - Paid on Return of Right and Left Hand frames, not used on New Globe Washer for Ojibwa Indian Residential School.</i>	<i>1.62</i>
TOTAL, <i>\$ 1.62</i>		

TRIPPLICATE FOR FILE
16-1-37
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Clarke 243

J. G. G. G.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.



Office of the *Chaplain* Indian Agency,

[Signature]

January 13th 1937

Sir,

L.D.

I enclose herewith Vouchers Nos.

amounting to \$ *162* in favour

of *Rev. A. J. Val*

for *Fuel Paid on material returned* 6-
Canadian Laundry Machinery Co.

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Jan 8th 1937*

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BOUGHT OF
Geo Ritchie.
Chapleau Ont.

Sold to Jan 15th 1937.
Indian School.

1			
2	1 Machinist at 75 ^c /hr	21	10.
3	1 helper at 35 ^c /hr	9	80
4	and 28 hrs work.		
5	taking out old		
6	washing machine		
7	and installing		
8	new one and		
9	refitting old motor		
10	drive to new one		
11	10		
12		30	80 ^c

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Geo. Ritchie
Chapman
Cent.

DATE	SERVICE	AMOUNT
Jan. 18-37	To Removing old washer at Chapman Indian School laundry and installing new Globe Washer	
TOTAL,		\$ 30 80

TRIPPLICATE FOR FILE
1943
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Classon 243

[Signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.
H.



Letter No.....

R

Office of the *Chapman* Indian Agency,

[Signature]

January 18th 19*37*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$*30.⁹⁰* in favour

of *Geo. Ritchie*

for *Removing old washes and installing new
malhin in its stead*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Dec 15th 1936*

Your obedient servant,

[Signature]

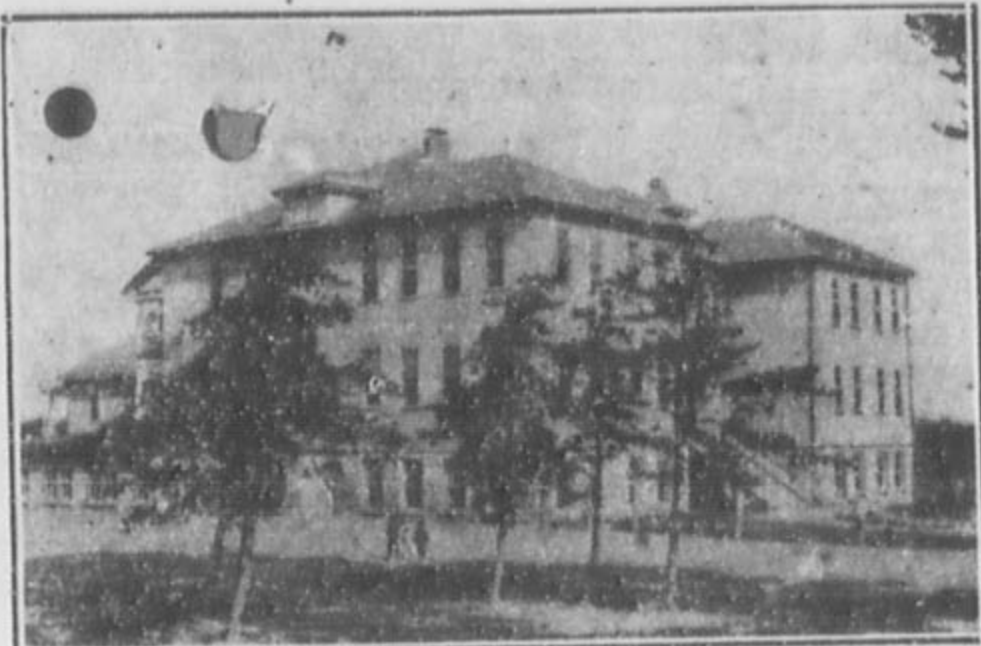
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. Jan. 22-1937

REV. A. J. VALE—Principal

T.J. GODFREY ESQ.
INDIAN AGENT
CHAPLEAU ONTARIO.

Dear Mr Godfrey:-

I beg to inform you I have just learned the man who installed our New Laundry Washer neglected to notify you of the two missing articles belonging to the machine, namely an Alemite Grease gun to lubricate the Water Discharge Valve and one grease cup for the idler pulley on the drive shaft.

If you will be good enough to inform the Department of this matter I will be very grateful.

Yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



Chapleau January 23rd,

Sir,

I beg leave to enclose letter received from the Rev. Principal of the Chapleau Indian Residential school in connection with some missing articles belonging to the New Globe Washer supplied the school recently.

Will you kindly take the matter up with the Company who supplied the machine and have them forward the articles that are missing.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

J. H. Hooper
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, January 29, 1937.

Gentlemen:

The Department has received a communication from the Principal of the Indian Residential School, Chapleau, Ont., in which he states that he requires an Alemite grease gun to lubricate the water discharge valve and also one grease cup for the Idler pulley on the drive shaft of the new Globe washer, recently supplied by your Company, for use at this school.

I would request that you forward the above two articles, transportation charges prepaid, addressed to Rev. A. J. Vale, Indian Residential School, Chapleau, Ont. Please forward your account, in triplicate, with receipt for transportation charges attached, to F. J. Godfrey, Indian Agent, Chapleau, Ont.

The Department has not yet been advised if the leg brackets, mentioned in our letter of the 8th instant, have yet been returned to you. If so, please forward your account, covering the cost of the washer, with credit for the leg brackets, to Mr. Agent Godfrey.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Canadian Laundry Machinery Co., Ltd.,
47-93 Sterling Road,
Toronto 3, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

EX'D.

Ottawa, January 29, 1937.

Dear Sir:

I have your letter of the 23rd instant, enclosing a communication from the Principal of the Chapleau Indian Residential School, in which he requests that an Alemite grease gun and one grease cup for the Idler pulley of the drive shaft of the new Globe washer be supplied. We are requesting the Canadian Laundry Machinery Company to forward these two articles to the Principal, charges prepaid, and to send you their account, in triplicate, covering the cost.

The Department is not aware if you have returned the two leg brackets, as you were instructed in official letter of the 8th instant. As soon as you receive the account from the Laundry Machinery Company, covering the cost of the new Globe washer, with credit shown for the leg brackets returned, you should attach the account to proper voucher forms, certify in the usual manner and forward for payment. The Department is anxious to have this matter closed at an early date.

Yours truly,

over

R. A. Heey,
Supt. of Welfare & Training.

T. J. Godfrey
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 26

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

47-93 STERLING ROAD

OUR ORDER 6879 10/17/36
 YOUR ORDER 6882, Regn. 65-1-5 11/15/36
 SHIPPED VIA C.P.R.V.
 F.O.B. FACTORY
 TERMS Net 30 days.

TORONTO 3, CANADA. Nov. 19th, 1936.

SOLD TO Rev. A. E. Vale, principal,
 Indian Residential School,
 Chapleau, Ontario.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1215 1/2 H 7249
 1 36" x 54"

1 Compartment, 1 Cylinder Drum,
 Galvanized Trimmed, Hot Header, Belt Driven
 GLASS TONG WHEELS.

See allowance on parts returned

Sales Tax included.

365.00

26.70

338.30

Indian Affairs, School Files.
 (RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To The Canadian Laundry Machinery Co.
Toronto
Ont.

DATE	SERVICE	AMOUNT
Jan'y 28-37	20 1.36" x 54" Globe Wraps Supplied to Chapman Indian Residential School.	338 30
TOTAL,		338 30

TRIPPLICATE FOR FILE
2-1-37
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chapman 143

A. Cooper
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



Letter No.....

Office of the *Chaplain* Indian Agency,

Sir, *[Signature]* *January 28th 1937*
[Signature] *[Signature]* *[Signature]*

I enclose herewith Vouchers Nos.....

amounting to \$*238³⁰* in favour

of *The Canadian Laundry Machinery Co.*
for *1-36" x 5'4" Globe washer*

This expenditure was authorized by Departmental

Letter No. *61-S* dated *Dec 18th 1936*

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 26

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

47-93 STERLING ROAD

OUR ORDER 51465 2/2/37
YOUR ORDER Letter 1/29/37

SHIPPED VIA

F.O.B. FACTORY, TORONTO

TERMS Net 30 days.

THOMAS S. GIBSON

SOLD TO

Indian Residential School,
Chapleau,
Ont.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

- 1 1/4" Coupling
- 1 1/4" x 3" Nipple
- 1 1/4" Brass Oil Cup
- 1 Alomite Grease Gun

For the 30x54 Globe Washer #12132 N 7249,
shipped 11/16/36, on R.57365

CERTIFIED CORRECT

Ref J. Vale

Principal

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *The Canadian Laundry Machine Co*
47-93 Stirling Road Toronto 3
Ont.

DATE	SERVICE	AMOUNT
<i>July 18-37</i>	<i>To material for Globe washer supplied to Chapman Indian Industrial School</i>	<i>2.19</i>
TRIPPLICATE FOR FILE <i>22-2-37</i> Voucher in duplicate attached for Accountant to pay.		
TOTAL,		<i>8 2 19</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Clarke 343

H. Chapin
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



EXD.



Letter No.

Office of the *Chapman* Indian Agency,

Sir, *[Signature]* *Feb. 18th* 19*37*

I enclose herewith Vouchers Nos.

amounting to \$*2.19* in favour

of *The Canadian Laundry Machinery Co. Ltd.*

for *Material for Globe Washer Supply*
Chapman Indian Industrial School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *January 29th 1937*

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTABLISHED 1880

PENDRITH MACHINERY CO. LIMITED

TELEPHONE
ADELAIDE 8142

MANUFACTURERS OF
BAKERS' OVENS, MACHINERY AND SUPPLIES
COMPLETE BAKERS' PLANTS

775 WEST KING ST.

TORONTO 2
CANADA

February 24, 1937.

Rev. A. J. Vail, Principal,
St. John's Indian Residential School,
Chapleau, Ontario.

Dear Sir:

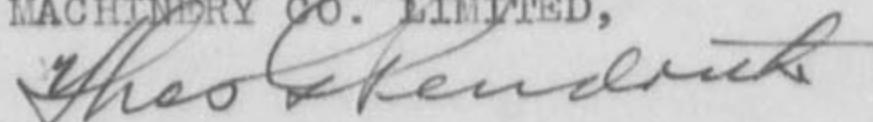
We have your letter of the 22nd en-
quiring about bushings for one of our
Mixers which you are using.

We are pleased to advise that we will
be able to furnish a pair of bushings
for this type machine at \$15.00 per
pair.

This price is F. O. B. our factory
and subject to prevailing sales tax.
Trusting to receive your order for
these bushings which will receive
our careful attention, we are,

Yours very truly,

PENDRITH MACHINERY CO. LIMITED,



TGP/TKL

T. G. Pendrith,
Vice President.

Pendrith Bakers' Equipment

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



65-1-5-
R

OFFICE OF
INDIAN AGENT



Chapleau February 27th, 1937.

Sir,

I beg leave to enclose letter received by the Rev. Principal of the Chapleau school from The Pendrith Machinery Co. Ltd, relative to some repair bushings necessary for the Bread mixer used at the Chapleau Indian school, as the old bushings are practically gone and if not replaced the machine will be out of operation shortly.

Your obedient servant,

W. Chapry
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

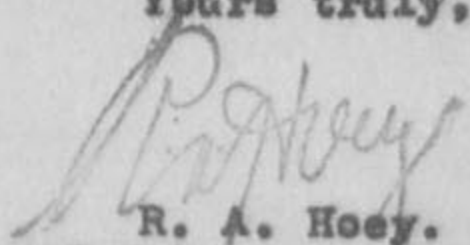
Ottawa, March 2nd, 1937.

LX'D.
H.

Dear Sir,-

With reference to your letter of the 27th ultimo, you may arrange for supplying the bushings required for the bread mixer at the Chapleau Indian Residential School. It is noted that the cost of same will be \$15.00
F. O. B. Toronto.

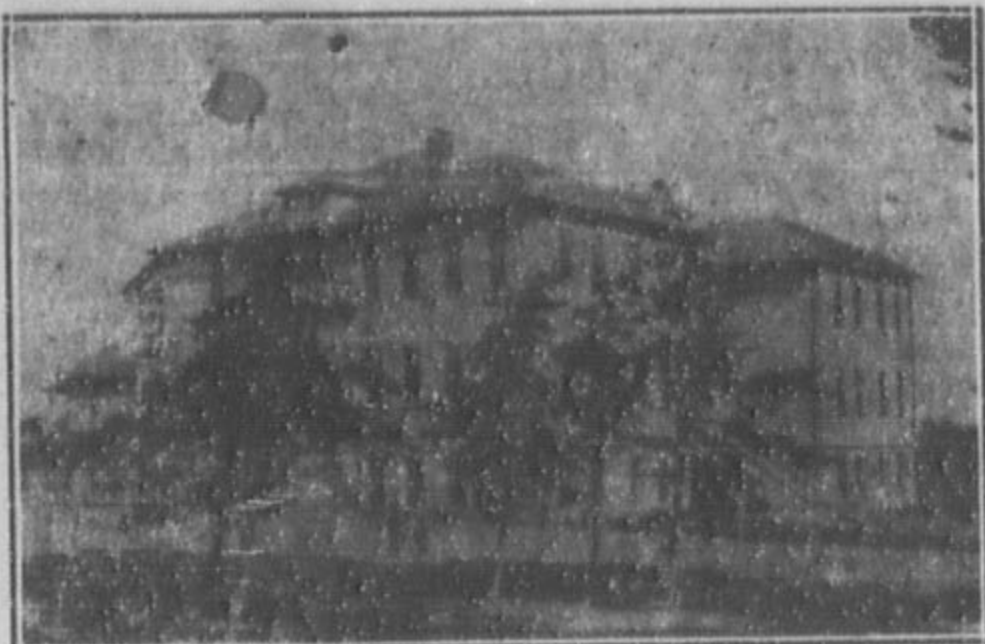
Yours truly,


R. A. Hoey.
Supt. of Welfare & Training.


J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION.
Missionary Society of The Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Feb. 26-1937

REV. A. J. VALE--Principal

T.J. GODFREY
INDIAN AGENT.
TOWN.

Dear Sir:-

In accordance with instructions given by Mr Christianson of Ottawa I have asked for, and now enclose for you, prices on the Varnish and Paints we estimate we shall need for indoor work in the school. Will you be good enough to endorse and forward same to the Department so they reach them as he asked before the year closes March 31st as he thought they might be able to let us have them in that way.

I also enclose a quotation I got from the Pendrith Co of Toronto for Repairs we need for the Bread Mixer. Will you kindly see if the Department will authorize this expenditure.

Yours very sincerely

A. J. Vale
Principal.

*Certified
T. J. Godfrey
Indian Agent*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



Chapleau February 27th, 1937.

R

Sir:-

I beg leave to enclose price lists on paints and Varnishes required to be used in decorating the interior of the Chapleau Indian Residential school suggested by Mr. Christenson of the Department while paying his official visit to the school last week.

Your obedient servant,

8 50
The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

J. P. Chapleau
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

LXD.
H.

Ottawa, March 3, 1937.

Dear Sir:

I have your letter of the 27th ultimo, enclosing quotations which you received for supplying the varnish and paint required for interior painting at the Chapleau Indian Residential School.

In reply I beg to say that the Department will approve an expenditure not exceeding approximately \$60 in the purchase of the materials required, and you may place an order with the firm on the approved list quoting the lowest price.

After the purchase has been made, please obtain itemized accounts, in triplicate, covering the cost. These you should attach to proper voucher forms, certify in the usual manner and forward for payment. It is understood that the school authorities will be responsible for the labour.

I return herewith, for your information, the quotations which you received. They should accompany your voucher in payment for the materials.

Yours truly,

R. A. Hoey
R. A. Hoey,
Supt. of Welfare & Training.

T. J. Godfrey
ENC.
T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



Extract from report of Mr. M. Christianson, General Superintendent of Indian Agencies, following his inspection of Chapleau Agency, - dated March 1, 1937.

XX

Original on 65-1-6.

I would recommend that paint and varnish, to the value of \$100.00, be supplied the school, the staff to do the work, and also that the matter of dishes for the children be looked into. I do not know whether these are furnished by the Department or the school, but new dishes should be furnished.

XX

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING,
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCOS - GROCERIES
PATENT MEDICINES

Chapleau, Ont. March 19, 1937

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Chapleau,
Ontario.

JT.

This is your Invoice

Accounts are due when rendered.

Mar.	19	To: 10 Gal Varnish @ 2.90 per gallon.....	29 00
		" 10 Gal. White Paint @ 2.15 per gallon.....	21 50
		" 5 Gal. Oil @ 1.10 per gallon.....	5 50
		" 1 Can @ .75	75
		" 6 3" Brushes @ .50 each.....	3 00
			\$ 59 75

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No.

Office of the *Chapman* Indian Agency,

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *59.75* in favour

of *Smith and Chapple Res.*

for *Gile Vanish & Paint in Chapman*
Indian Residential School.

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *March 3rd 1937*

Your obedient servant,

H. Hooper
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

65-1-5



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE ADELAIDE 8142-3

PENDRITH MACHINERY COMPANY

MANUFACTURERS AND IMPORTERS LIMITED

Bakers' Machinery, Sectional Steel Ovens, Pans, Hardware
and Tools, Woodenware, Ideal Steel-Woven Shipping Baskets.

775 WEST KING STREET

Toronto 2, Can.

March 15, 1937.

SOLD TO

St. John's Indian Residential School,
Chapleau,
Ontario.

VIA C P Ex

SOLD BY Mail

Price subject to change with-
out notice.

Not responsible for goods after
delivery to Transportation
Company.

Examine shipment carefully
and mark shortages and
breakages on Freight Bill.

All Claims must be made with-
in 5 days from receipt of
goods.

TERMS

YOUR ORDER No.

OUR ORDER No. 7415 COPY OF INVOICE No. 26823

1 pair bronze bushings for Broad Mixer

15 00

Tax 6.8%

1 02

\$16 02

CERTIFIED CORRECT

W. J. Vale
Principal

Pendrith Bakers' Equipment

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO. _____

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE _____

SERVICE

AMOUNT

May 1/37 To our fair Guesthouse for
Bess & Miss Chapman
In our Lapone.

1602

.....
 TRIPPLICATE FOR FILE
 4. S. 34
 Voucher in duplicate detached
 for Submittant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5



CANADA

Letter No.

EX'D.



Office of the *Chapman* Indian Agency,

May 1st 19*37*

Sir,

R

I enclose herewith Vouchers Nos.,

amounting to \$*16.02* in favour

of *Tendith Machinery Co. Limited*

for *Repair Bushing Broad Mower Indian School Chapman*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *March 2nd 1937*

Your obedient servant,

H. J. Leape

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pendrith Machinery Co., Limited
775 KING ST. WEST
TORONTO 2, - CANADA
Pendrith Lathers' Equipment



IMP
HO
GIVE

The Department of Mines and Resources,
Indian Affairs Branch,
Ottawa,
Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pendurick Machinery Co. (Chapleau Branch)
BANK RECEIPT No. *Letter May 13/37*
discount on bill
 Amt. *2 ⁶⁷/₁₀₀ cty.*
 Date *as* MAY 17 1937
 Entered Journal No. _____ Folio *35*
462-1299
Allet MAY 20 1937
 Dept. Receipt No. *2366*
52-462-169-00-20-1299-

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

65-1-5.

Ottawa, May 17th., 1937.

Dear Sir:-

I am in receipt of your cheque for \$2.67 issued in favour of the Indian Affairs Branch, Department of Mines and Resources. As no letter accompanied this remittance, I am unable to determine on what account this refund was made. A notation on the cheque indicated that it was on account of your Chapleau Branch, but this information did not help me any.

I will appreciate an explanation at your earliest convenience.

Yours truly,

L.W. McCutcheon
L.W. McCutcheon.
Chief Treasury Officer.

J.H.F.
P.S.
Pendrith Machinery Co., Ltd.,
775 West King St.,
Toronto 2, Ont.

JHF/D.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTABLISHED 1880

PENDRITH MACHINERY CO. LIMITED

MANUFACTURERS OF
BAKERS' OVENS, MACHINERY AND SUPPLIES
COMPLETE BAKERS' PLANTS

TELEPHONE
ADELAIDE 5112

775 WEST KING ST.

TORONTO 2
CANADA

May 19, 1937.

EX'D.



Mr. L. W. McCutcheon,
Department of Mines and Resources,
Ottawa,
Ontario.

Re: File number 65-15 S

Dear Sir:

In answer to the above letter, our cheque made payable to you for \$2.67 covered the difference on the following invoices:

March 15/37 #26823	
one pair of bronze bushings	\$16.02
April 19/37 #27489	
one pair of bronze bushings	13.35
Difference	\$ 2.67.

Trusting that this information will enable you to credit this to the right account, we remain,

Sincerely yours,
Pendrieth Machinery Co. Limited,

FGH/TKL

F. G. Hawkins,
Dept. of Accts.



Pendrith Bakers' Equipment

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

65-1-5

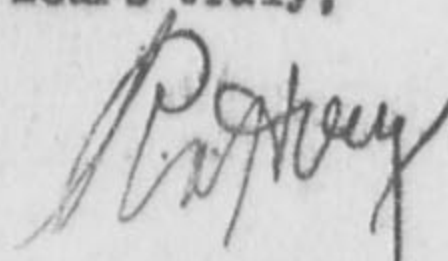
Ottawa, August 7, 1937

Sir:

In the current year's appropriation an amount of \$650 was provided for general repairs and the purchase of any equipment that might be necessary at the Chapleau Indian Residential School.

Please let me know, as soon as possible, the manner in which you consider this amount should be expended.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

LXD.
H.

August 18th, 1937.

MEMORANDUM:

Mr. J. M. Wardle,
Director,
Surveys & Engineering Branch.

I am attaching hereto, for your consideration, copy of a letter received by the Department from Mr. T. J. Godfrey, Indian Agent, Chapleau, Ontario.

May I direct your attention, particularly, to the second last paragraph of this letter, in which the Agent states that the repairs to the intake pipe should be undertaken immediately.

I may state that we have, in the Estimates for this year, the sum of \$650 for repairs and improvements at the Chapleau Residential School.

Any steps you can take to have this work undertaken at once would be very much appreciated.

Stewart
Director.

Aug 17/37

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. August 14-1937

REV. A. J. VALE—Principal

T. J. GODFREY ESQ.
INDIAN AGENT
CHAPLEAU ONTARIO.

Dear Sir:-

I have to inform you the flange on the water intake pipe in the dam that supplies water for the school is broken off completely.

When lifting the pipe for the Fire Brigade to clean the pipe, the Tripod that kept the pipe off the bottom got misplaced by coming apart at the place where it was joined.

The boys dove down into the water the other day and got it up so we repaired it and to day tried to put it back. We had left a rope tied to the pipe to make it easy to get up again. When we raised the pipe to day we found it was completely off. I told the men to pull it ashore to see what the trouble was and found as reported above the flange had broken off. There were only two bolts in the flange and the break took place in each case just at the bolts.

I am sending the broken flange in so you can get another to replace it. I fear we cannot make the repair under the water. I suppose it will mean getting the DIVER again. In the meantime we shall have to go on using the water without a sieve covering over the end of the pipe and take a chance on not getting dirt in it.

I shall be glad to have your advice in this matter.

Yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

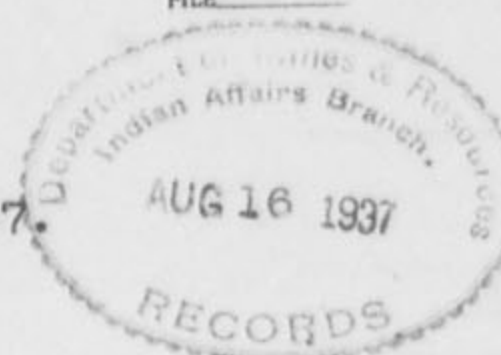
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Augst 14th, 1937.

PLEASE QUOTE
FILE



Sir,

I beg leave to report that the Intake pipe which supplies water to the Chapleau Indian Residential school has broken apart, and that it will be necessary to have Diver and equipment to make the connection there being about ten feet of water over this intake pipe.

There was diffeculty with this intake pipe in 1933 it became blocked allowing very little water to be secured through the pipe and on October 25th, 1933 the Department sent Diver Leblance from Ottawa to make repairs and the repairs have been satisfactory since that time untill on July 26th, when having the Chapleau Fire Engine & Fire Department blow out the Intake pipe which they kindly do once a year & when raising the pipe to clean the foot valve the pipe came disconnected displacing the Tripod which holds the Pipe off the bed of the river, and now the pipe is lying on the bottom with no screening or foot valve on the open pipe to prevent sediment or dirt blocking the pipe and the situation is very dangerous as there is a great quantity of refuse floating in the river where the Intake lies.

Ottawa is the only place I believe that Diver and his equipment can be secured at the present time as there is no Divers located near this District.

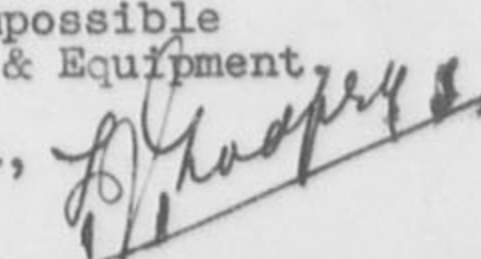
It will be necessary to have him bring a 3" Flange Coupling and a 3" Elbo to make the connection anything else necessary to make the repairs can be purchased locally.

The repairs are very urgent as blocking of the pipe would be serious as it would be hard to clear as there is over 1000 feet of pipe from River to the School.

I am enclosing the Rev. Principals letter to me and I have looked over the situation and find it impossible to make the repairs without assistance of Diver & Equipment.

The Secretary,
Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ont.

Your obedient servant,


Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, Ont.,
August 23rd, 1937.

Memorandum:

Mr. Hills.

Referring to Mr. Wardle's memorandum herewith dealing with the question of repairs required to the water supply system at the Indian Residential School at Chapleau, Ontario, I would advise that similar work was performed at the intake of the above mentioned system in the fall of 1935 by a plumber, Mr. Alyre LeBlanc, of Hull, Quebec, who is a reliable diver and has performed satisfactorily several duties for the Indian Affairs Branch in the past years under my direction.

In the present instance, I would again recommend that the services of this plumber be engaged to carry out the necessary repairs which are considered urgent, there being no diver in the vicinity of Chapleau.

I believe that we could obtain the necessary diving equipment from the Department of Public Works here as was done in the previous cases. If not, we would have to rent the apparatus from a firm in Montreal.

It would be understood by Mr. LeBlanc that his wages and other expenses would not exceed those allowed him in 1935, that is, \$10.00 per day plus travelling and living expenses.

If you approve of this arrangement, I could get in touch with Mr. LeBlanc at a day's notice.

Engineer.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT OF COST OF REPAIRS MADE TO
WATER PIPE LINE CHAPLEAU INDIAN
RESIDENTIAL SCHOOL IN
1933.

Travelling expenses.....	\$11.70
Return ticket Ottawa to Chapleau.....	\$30.95
Berth - both ways.....	7.70
Express on diving apparatus, plastic cement, oil, etc. in connection with diving apparatus	44.09
6½ days work at \$10.00 per day.	\$65.00
Assistant - 2 days at \$3.50 per day	\$7.00
Materials required.....	<u>\$8.65</u>
Total.	\$175.09

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

Schaefer



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

65-1-5

PLEASE QUOTE
FILE



Chapleau Augst 25th, 1937.

Sir,

I beg leave to refer to my letter to Department of the I4th, inst. relative to the intake water main at the Chapleau Indian school, and to ask what action is being taken as the condition of the water supply is very serious matter owing to the position the pipe lies on the botom of the river where all the sediment above the Dam gathers and this condition and the use of water drawn off with no filtering plant is very liable to be dangerous to the health of those using the water, and I have asked the Principal to have all drinking water boiled before using.

Your obedient servant,

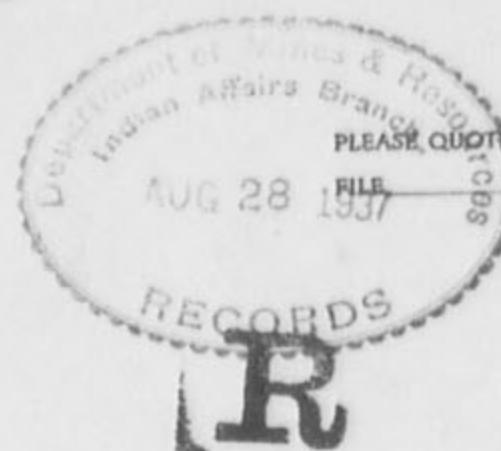
The Secretary,
Indian Affairs,
Department of Mines and Resources,
Ottawa, Ont.

S. Schaefer
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



W. A. A.
Chapleau Augst 25th, 1937.

Sir,

Replying to Official letter No. 65-I-5. of Augst
7th, I beg leave to enclose list of requirements and
repairs to be carried out at the Chapleau Indian School
for this year.

There is also the matter of the repairs to the
Water supply main which will no doubt be a heavy expenditure
but which has not been included in the expenditures .

Regret the delay in getting this information, but as
the Rev. Principaa was ill was unable to reply earlier,.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

J. Hooper
Indian Agent.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
25M-19-6-36

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. **65-1-5**

TREAS. NO.

DEPT. **MINES and RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **August 30, 1937.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	RECEIVER GENERAL and send cheque to:- Surveys and Engineering Branch, Department of Mines and Resources -	\$250.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable Advance in connection with expenses for Diver
to examine water intake pipe - Chapleau Indian Residential School,
(School No. 462)

CHARGE TO { VOTE **169** ENC. NO.
 ALLOTMENT
 SUB-ALLOTMENT **3001**

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 31, 1937.

Dear Sir,-

I am advised that your services are available to undertake some repairs to the intake pipe of the water supply system at the Chapleau Indian Residential School, Chapleau, Ont.

As this work will have to be performed below water the Department will furnish you with a diving suit and equipment, as well as the necessary piping, all of which it will be necessary for you to ship to the destination, and to see that they are returned in their present condition. I would ask you, therefore, to take good care of this diving equipment, which is being borrowed by the Department for this particular work.

It is understood that you are to be supplied with all assistance required in order to enable you to carry out the work in a safe and speedy manner, and Indian Agent Godfrey is being instructed to give you all possible help while on the job.

It is necessary for you to take with you the tools required for this work, also one 3" galv. iron flange coupling and one 3" galv. iron elbow. Any other fittings or materials required can be obtained locally. Receipts in duplicate should be obtained for all payments made by you, this to apply to the purchase of materials as well as all other expenses incurred by you in connection with this work.

The Department has arranged for you to reside at the school while at Chapleau. Your wages will be at the rate of \$10.00 per day.

Kindly report to the Department immediately upon your return in order to furnish a detailed statement of the cost of the work, and a report on the manner in which the repairs were carried out.

Yours faithfully,

Adelard LeBlanc, Esq.,
Plumber and Steamfitter,
Hull, P.Q.

Chief Engineer.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	
DAY LET	X
NIGHT MP	
NIGHT LE	

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED. OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK
----------------	------------	-------

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

Sept. 1, 1937.

T. J. Godfrey,
Indian Agent,
Chapleau, Ont.

Mr. LeBlanc leaving tonight for Chapleau,
with necessary equipment for repairing
intake pipe. Make same arrangements as
in 1935.

Chg. Mines and Resources.
Indian Affairs.

T.R.L. MacInnes.

mc
Godfrey

TRM

Re
Chapleau
Sept. 1

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, September 4, 1937

EXD.

Sir:

I am in receipt of your letter of the 25th ultimo enclosing list of requirements and repairs requested by the Principal of the Chapleau Indian Residential School.

As you were informed in official letter of the 7th ultimo, an amount of \$600.00 was provided in the current year's appropriation for general repairs and equipment at the Chapleau Indian Residential School. Our funds are so limited that it will not be possible to consider allowing more than the amount just stated.

RA
The cost of repairing the intake pipe of the water supply system is not exactly known at the present time. Until this work is completed and we are aware of what it costs, the Department is not prepared to authorize any further expenditures at the Chapleau Residential School. It is expected, however, that the repairs to the water supply system will be completed in the near future and, as soon as this is done, you will be written.

I am returning Reverend Canon Vale's letter in order that you may give an estimate of the cost of each article requested by him.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau September 4th, 1937

Sir,

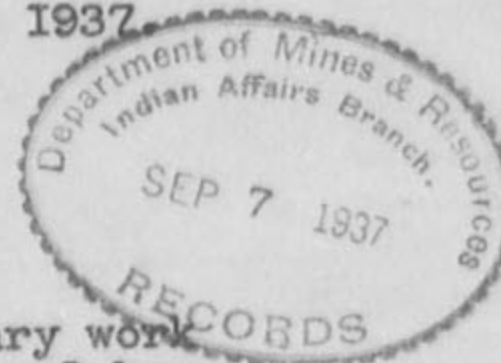
I beg leave to report that the necessary work on the damaged water Main at the Indian school has been repaired, and the main is now in good shape again and that Mr. Leblance is leaving for Ottawa tonight and will give you a detailed report on the condition of the work he looked over at the school while here.

I will forward the small accounts not taken care of by Mr. Leblance in connection with the repairs immediately I can secure them.

Your obedient servant,

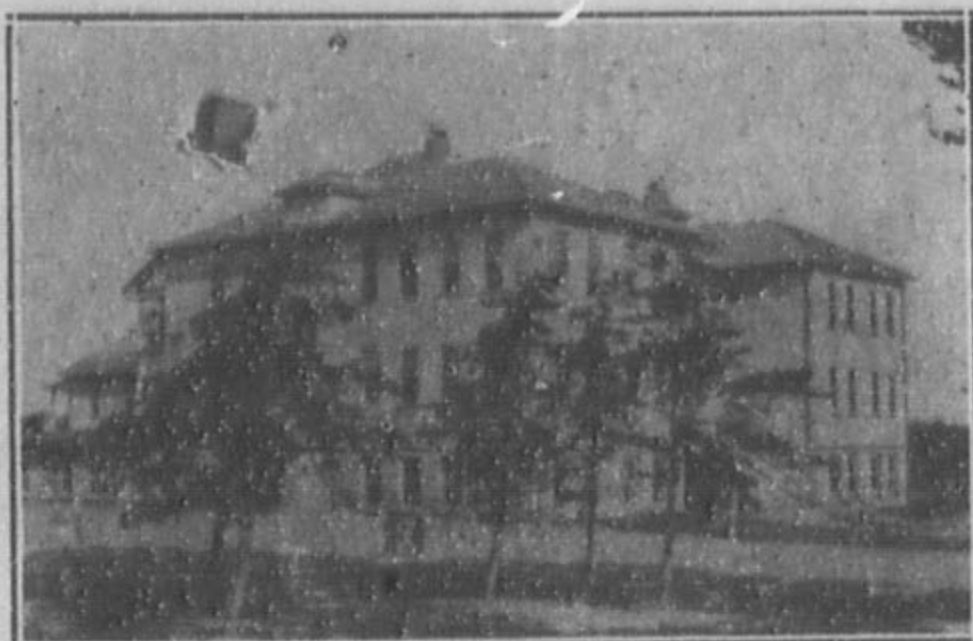
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont.

REV. A. J. VALE—Principal

Supplies needed for Toilets in Indian School.

3 Feet 4 inch Lead waste pipe - $4\frac{1}{2}$ @ 1.45 *W*
2 only 1-2 inch Galv Tees. - @ 20 - 40
10 " 1-2" Assorted Galv. Nipples. - @ 10 - 100
2 Lengths of 1-2" Galv. pipe - @ 110 - 4.40
2 Couplings 1-2"x 3-8" Galv. - @ 15 - 30
20 Elbows. 1-2" Galv. - @ 15 - 300
50 lbs Pig Lead - @ 15 - 750
3 Lbs Oakum. @ 20 - 60
5 Lengths 4" Single Hub Soil Pipe. - 325 *length*
2 Only 4" ys. - 1.85
2 " 4" Season Joints - @ 22 -
2 " Closet complete. - 22.45
1 " 4" Double Hub Soil pipe. - 4.25 *f 5 ft*
2 " 2x 4"x 1-8th Bend. - @ 50 - 100
2 " 4"x 1-4 Bend. - 100
2 " 4" Brass Ferrules. - 110 ea

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau Sept 2-37

Quotation for Indian School.

Supplied needed for Toilets in Indian School

3 ft. 4 inch lead waste pipe at \$1.45 ft.
 2 only 1 1/2 inch galvd. tees at 20¢
 10 only 1/2 inch asstd nipples at 10¢ each
 2 lengths of 1/2 inch galvd pipe 11¢ ft. 24.40
 2 coups 1/2 x 3/8 galvd at 15¢ each
 20 elbows 1/2 inch galvd. at 15¢ each
 50 lbs pig lead at 15¢ lb.
 3 lbs oakum at 15¢ lb.
 5 lengths 4 inch single hub soil pipe at 3.25 per length
 2 only 4 inch y's 1.85
 2 only 4 inch seasm joints. @ 2.25
 2 only closets complete at \$22.45
 1 only 4" double hub soil pipe \$4.25 for 5'
 2 only soil pipe 1/8 bend 4" at \$1.00 each
 2 only 4" x 1/4 bend at 1.00 each
 2 only 4" brass ferrules ay 1.10 each

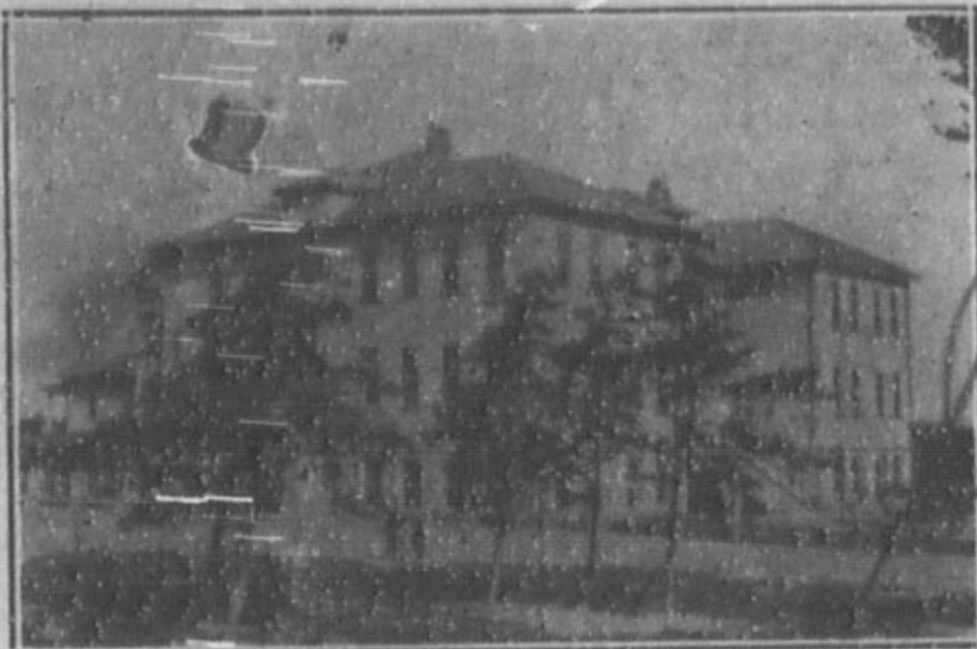
435'
 40
 100
 440
 30
 300
 750
 45
 1625
 4490
 425
 200
 200
 9300

(100 + labor)

Melano Garage
E. Secre

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's
Indian Residential School

Chapleau, Ont. Sept. 2-1937

REV. A. J. VALE—Principal

THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.



Dear Sir:-

Your Mr LeBlanc who came up here to repair our water intake pipe told me you had asked him to look into the Plumbing work in connection with the Toilets we have requested.

He has done so and reports the supplies needed are as given on separate sheet enclosed.

We have also consulted a local man about the cost of installation and will give you his figures as soon as possible. Mr LeBlanc is of the opinion he will not be here long enough on the other work to undertake this Installation.

He therefore has advised to recommend the local man be given the work. An estimate of cost will be furnished.

Yours sincerely

Alfred J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Sept. 13, 1937.

Dear Sir,-

On Mr. LeBlanc's recent visit to the Chapleau Indian Residential School he looked into the plumbing work in connection with the toilets, and furnished the Principal with a list of the requirements, which list was forwarded here by the Principal of the School and is attached hereto.

Will you kindly make arrangements to purchase these supplies locally to best advantage from firms on your approved list, and have the necessary work carried out.

I might also say that Mr. LeBlanc advised the department as to the requirements for the heating system, and the order for the fittings needed to repair this system is being placed with the Dunham Heating Co., who are being asked to inform you when shipment is being made.

Yours very truly,

R.A. Hoey.
Supt. of Welfare & Training.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handwritten initials: J.W. 1937

63-1-5

Sept. 13, 1937.

Dear Sir,-

The following fittings are required in connection with the heating system at the Chapleau Indian Residential School, and I would ask you to kindly have them shipped, express prepaid, to -

T. J. Godfrey, Indian Agent, Chapleau, Ont.

15 #1-A covers and discs for radiator traps.
5 - 3/4" type 140 packless radiator valves.
1 - 1/8" x 1/4" air lined valves.

The accounts for the above fittings should be addressed to Indian Agent Godfrey and should be forwarded in triplicate together with the express receipts.

Kindly acknowledge receipt of this letter and advise Mr. Godfrey when shipment will be made.

Yours very truly,

R.A. Hoey.
Supt., Welfare and Training Service.

G. A. Gray, Esq.,
Manager, G.A. Dunham Co., Ltd.,
Rideau St.,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Sept. 13, 1937.

Dear Sir,-

With reference to your letter of
the 2nd instant regarding the supplies required in connection
with the toilets at the Chapleau Indian Residential School,
I beg to advise that Indian Agent Godfrey has today been
instructed to purchase these supplies locally.

Yours very truly,

R. A. Eoy.
Supt., Welfare and Training.

The Principal,
Chapleau Indian Residential School,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LMP

September 22, 1937.

MEMORANDUM

Mr. Mills

Referring to your letter of the 31st ultimo, addressed to Mr. A. LeBlanc, Plumbing Contractor of Hull, authorizing certain repairs to the water supply system at the Indian Residential School at Chapleau, Ontario, I beg to report as follows:

The repairs carried out consisted mainly in the replacing of the three inch flanged union at the intake pipe, which was located at a depth of ten feet in the lake - which had been broken. The work was performed as speedily as possible with the assistance of Mr. Godfrey, the Indian Agent, and the Engineer in charge of the heating, plumbing and water supply system at the School.

The diving apparatus used was borrowed by us from the Federal Department of Public Works here and shipped to Chapleau and back by freight. It was returned to the storehouse by Mr. LeBlanc in the same condition as when taken away.

The whole water supply system of the School was carefully tested and left in a good working order before Mr. LeBlanc went away. The cost of the abovementioned inspection and repairs performed by Mr. LeBlanc may be given as follows:

Wages to LeBlanc	\$ 63.75
Materials, fittings, etc.	8.00
Travelling and other miscellaneous expense as per accompanying detailed statement	68.15
	<u>\$ 139.90</u>

I might say that there will be, in addition to the above, a few small accounts to come for expenditures incurred by Indian Agent Godfrey in connection with this work. I presume that they will be paid directly by the Indian Affairs Branch, where they will be sent.

As Mr. LeBlanc arrived at Chapleau before delivery of the diving equipment, tools, etc., the Rev. Principal Canon Vale took advantage of his visit to have him make an inspection of the steam heating and plumbing system at the School which were defective or in need of improvement.

F. S. Mills, Esq.,
Chief Engineer,
Engineering & Construction Service
Department of Mines & Resources, OTTAWA

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -
T. S. Mills, Esq.

It had been suggested at first that a number of Dunham Valves be entirely replaced, but it was found upon this inspection that only the coverings and disks of some fifteen valves would have to be replaced, as well as some of the packless radiator valves.

The pumping machinery was also inspected, and it was found that some repairs will have to be made to the electrical motor operating the system, by an expert electrician.

Mr. LeBlanc, upon request from the Rev. Principal, gave some valuable advice as to some additional plumbing service which is necessary to the School, giving a list of materials required, etc.

Yours faithfully,

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM 5037-10M 12-36-1

C. A. DUNHAM Co. Limited

Branch Order No. 0-90
 Custom Order No. FILE NO. 65-1-5
 Requisition No.
 Entered DEC 9-15-37
 Job INDIAN RESIDENTIAL SCHOOL
 Location CHAPLEAU, ONT.
 Shipped Via CPR EXPRESS
 Transp. Chgs. PREPAID
 When AT ONCE

INVOICE Territory Home Order No. 6112
 Payable at Home Office, Toronto, Ont., only. 1523 Davenport Rd.

Toronto, Ont. SEPT. 29, 1937

Sold To DEPARTMENT OF MINES & RESOURCES,
 INDIAN AFFAIRS BRANCH,
 OTTAWA, ONT.

TERMS: 2% 10 days. Net 30 days. Interest chargeable at 7% on Past due accounts. F.O.B. Origin of Shipment. Also see conditions on reverse thereof:

SHIPPED SEPT. 15TH, 1937.

- 15- #1A DUNHAM RADIATOR TRAP CAPS & DISCS
- 5- 3/4" TYPE 140 DUNHAM PACKLESS VALVES
- 1- 1/8 x 1/4" DUNHAM AIR LINE VALVE

PRICE.....\$60.80
 PREPAID CPR EXPRESS 1.10
 \$61.90
 SALES TAX INCLUDED.

MR. T. J. GODFREY,
 INDIAN AGENT,
 CHAPLEAU, ONT.

SHIPPED
 TO

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO E. A. Dumbales, Limited
ADDRESS 1523 Davenport Road
Toronto.
Cent

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Sept 29/27	To Repair material for Chapman Indian school heating and Water System.	61.90
TOTAL		61.90

TRIPPLICATE FOR FILE
 Voucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

H. 7747

VOUCHER No. 023

DATE.....1937.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

023
Letter No. ~~222~~

Office of the *Chapman* **EX'D** Agency, **R**

October 1st 1937

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *61.90*

in favour of *2* 1937

of *C. A. Denham Ltd.*

for *Repair, Matt. for Chapman Indian*
School, Keating and Lake St. Steen

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Sept 13-1937*

Your obedient servant,

J. P. Chapin
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, October 12, 1937.

Dear Sirs,-

Cheque No. 55110, Oct. 9/37 - \$60.86

The above noted cheque was mailed you on the 9th instant in payment of your account dated September 29 rendered at \$61.90, less \$1.22 discount. The correct payment would be \$60.68.

Kindly let this office have a refund of .18¢ in the name of the Receiver General of Canada to adjust the overpayment.

Yours truly,

L.W. Mc
L.W. McOutcheon,
Chief Treasury Officer.

G.A. Dunham and Co., Ltd.,
1523 Davenport Road,
TORONTO, Ont.

HMG/B

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



September 15, 1937.


Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.



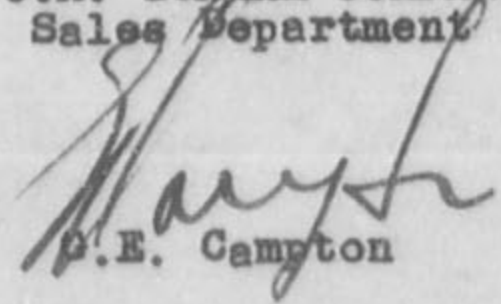
Attention - Mr. R.A. Hoey,
Supt. Welfare & Training Service.

Gentlemen,

We thank you for your order of September 13
which has been relayed to us by our Ottawa office,
covering material to be shipped to T.J. Godfrey,
Indian Agent, Chapleau, Ont.

This material will go forward by prepaid
express tomorrow and as instructed, account will
be forwarded in triplicate to Mr. Godfrey.

Yours truly,
C.A. DUNHAM COMPANY LTD.
Sales Department


G.E. Campton

GEC:M

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

651, 1/5

C. A. DUNHAM CO. LIMITED

HOME OFFICE
& PLANT

TORONTO, ONT.

1523
DAVENPORT ROAD



REPLY TO
OTTAWA SALES OFFICE
PLAZA BLDG.
OTTAWA, ONT.
GEO. A. GRAY, MANAGER
PHONE R-4687

Gray

September 15, 1937.

Mr. R.A. Hoey,
Supt. Welfare & Training Service,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

RG

Dear Sir:

Re: Chapleau Indian Residential
School

This will acknowledge receipt
of your letter of September 13th with regard to
the above.

Your order has been forwarded
to Toronto for their immediate attention and
shipment will be made direct from there.

Thanking you for this order,
we remain,

Yours very truly,

C.A. DUNHAM CO. LIMITED
Ottawa Branch Sales Office

G.A. Gray, Mgr.
per *M.G.*

MG

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ALL CONTRACTS AND AGREEMENTS OF THIS COMPANY ARE MADE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS BEYOND ITS CONTROL, AND ARE ONLY BINDING UPON THE COMPANY
WHEN APPROVED IN WRITING BY THE HOME OFFICE. STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION
Cable Address - "DUNHAMIZE", TORONTO - Code Private & Bentleys

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
—CLOTHING—
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont. August 27, 1937.
L.V.

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Town.

This is your Invoice

Accounts are due when rendered.

AUG. 27	To: 1-50ft Pipe Cleanout with handle	25 50
		25 50

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont. August 27, 1937.
L.P.

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Town.

This is your Invoice

Accounts are due when rendered.

Aug.	27	To: 1-50ft Pipe Cleanout with handle	25 50
			25 50

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO..

DATE.

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
Sept 27/37	Le 50' Cleanout-Rod for Leaking Tank Pipes at- Chapman Indian School	\$15.50
TRIPPLICATE FOR FILE 13-10-37 Voucher in duplicate detached for Accountant to pay.		
TOTAL		\$ 25.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 65-1-5

Office of the *Chapman* Indian Agency,

Sept 16th 1937

Sir,

I enclose herewith Vouchers Nos. **R**

amounting to \$42.50 in favour

of *Smith & Chapple Ltd*

for *Clean out Road for Coptic Land Pipes at
Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *Sept 4th* 1937

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
— CLOTHING —
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont. September 10, 1937

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
TOWN.

Accounts are due when rendered.

This is your invoice

Sept.	2	To: 1 -4ft. Pipe wrench @ 12.50
		" 8 lbs. 8" Spikes @ .07 per lb.

12 50

56

23 06

(Lowest price available). - wrench -

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING
TOOLS -- SAWWARE
ROOFING
GASOLINE -- OILS
LUMBER -- NAILS -- DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS -- STATIONERY
TOBACCO -- GROCERIES
PATENT MEDICINES

Chapleau, Ont. September 10, 1937

Sold to Indian Department,
c/o Mr. T. Godfrey,
TOWN.

Accounts are due when rendered.

This is your invoice

Sept. 3 To: 1 Bottle Olive Oil @ .25

25

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Smiet Chappel Red
ADDRESS Chapman
Cent-

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE.

DATE	SERVICE	AMOUNT
Sept 10/37	Le Maternal used in making repairs to Hali-mari Chaplain Hali-mari School as per instruction in Telegram from Department - dated Sept 1st 1937	13 31
TOTAL		8 13 31

TRIPPLICATE FOR FILE
13-10-37
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 04

DATE. Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 04

Office of the *Chapman* Indian Agency,

September 14 1937.

Sir,

I enclose herewith Vouchers Nos.

amounting to \$13⁵¹ / 100 in favour

of *Smith & Chapple Ltd*

for *Material used in Repairing Damaged Water Main*
Chapman Indian School.

This expenditure was authorized by Departmental
Telegram from Department Sept 14 1937
Letter No. dated

Your obedient servant,

A. Chapman
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
—CLOTHING—
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCOS — GROCERIES
PATENT MEDICINES

Chapleau, Ont. September 17, 1937

Sold to Department of Indian Affairs,
c/o Mr. T. J. Godfrey,
Indian Agent,
Chapleau, Ont.

JT.

This is your Invoice

(special acc't.)

Accounts are due when rendered.

Sept.	7	To: 4 Bolts, 5/8 x 4 @ .30 each.....	1	20
-------	---	--------------------------------------	---	----

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....*Smith and Chopper Ltd*.....
ADDRESS.....*Chapman*.....
Cent

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Sept 17/37	to Buicks for Repairs to Darnay's White main at Chopson Indian School	1.20
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
TOTAL		\$ 1.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
K. 7747

No. 7747

VOUCHER No. 011

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. *0.1.1*

Sub of the *Chapman* Indian Agency,

September 20th 1937

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ *1.20* in favour

of *Smith & Chapman Red*

for *Batts in Repair to water main at
Chapman Indian School*

This expenditure was authorized by Departmental

Telegram to Dept.
Letter No. dated *Sept 1, 1937*

Your obedient servant,

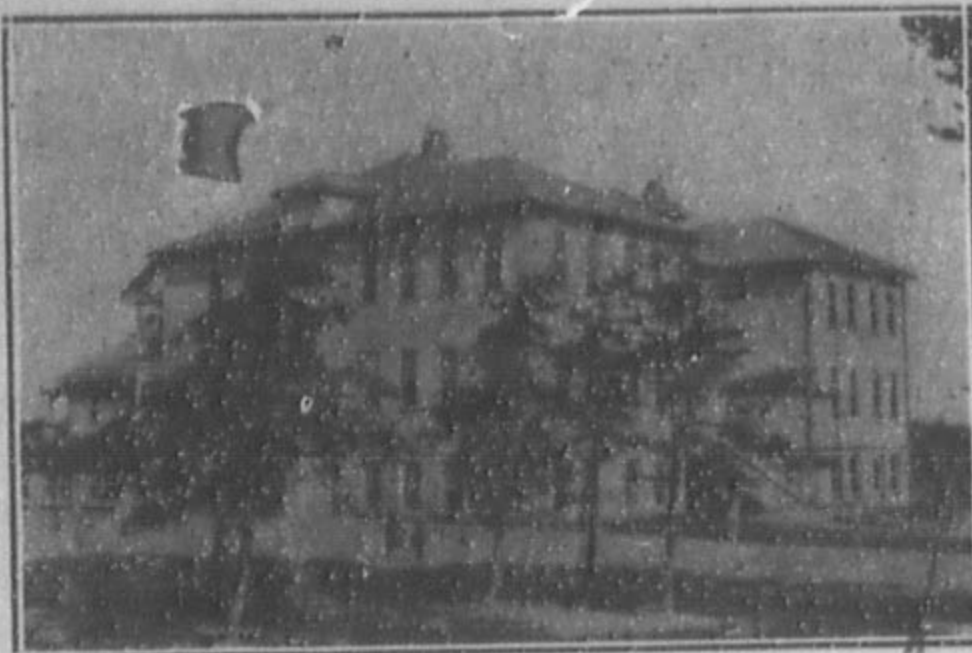
J. Chapman
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALR—Principal

Philip Phelan Esq.
Chief Training Division.
Welfare and Training Service.
Ottawa Ontario.

65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's
Indian Residential School
EX.D.

Chapleau Ont. Oct. 12-1937



R

Dear Mr Phelan:-

You will recall my speaking to you of our need the repair parts of a steam valve here. I told you it was reported by the Diver Mr Leblanc. He said he would take it up directly with a Mr Cheney. You were good enough to try to get in touch with him by Phone while I was with you in your office.

I have to report to day I received through Mr Indian Agent Godfrey of Chapleau a shipment of small pieces of pipe, only What we need is in addition to these pipes the valve part as taken by Mr Leblanc. Will you be good enough to get in touch with the parties and have the VALVE part sent to us for that is the important part we are in need of.

If you will give this your immediate attention you will greatly help us in our effort to get our heating System in order.

The Pipe attachments sent are correct but we need the VALVE itself to operate the return from the Radiators. I beg to acknowledge receipt of the Radiator valves as asked for.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN PACIFIC TELEGRAPHS

DIRECT CONNECTION WITH
POSTAL TELEGRAPH - CABLE CO.

COMMERCIAL CABLES - - IMPERIAL CABLES

STANDARD TIME

65/115

C.D. 1R
This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM	CABLEGRAM
FULL RATE	FULL RATE
DAY LETTER	DL CODE CDE
NIGHT LETTER	NL DEFERRED LC
NIGHT TELEGRAM	NM NIGHT CABLE LETTER NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

MONEY TRANSFERRED
BY TELEGRAPH

RNAS 11

CHAPLEAU ONT 13 9A

1937 OCT 13 AM 9 12

R

PHILLIP PHELAN

DEPT OF INDIAN AFFAIRS OTTAWA ONT

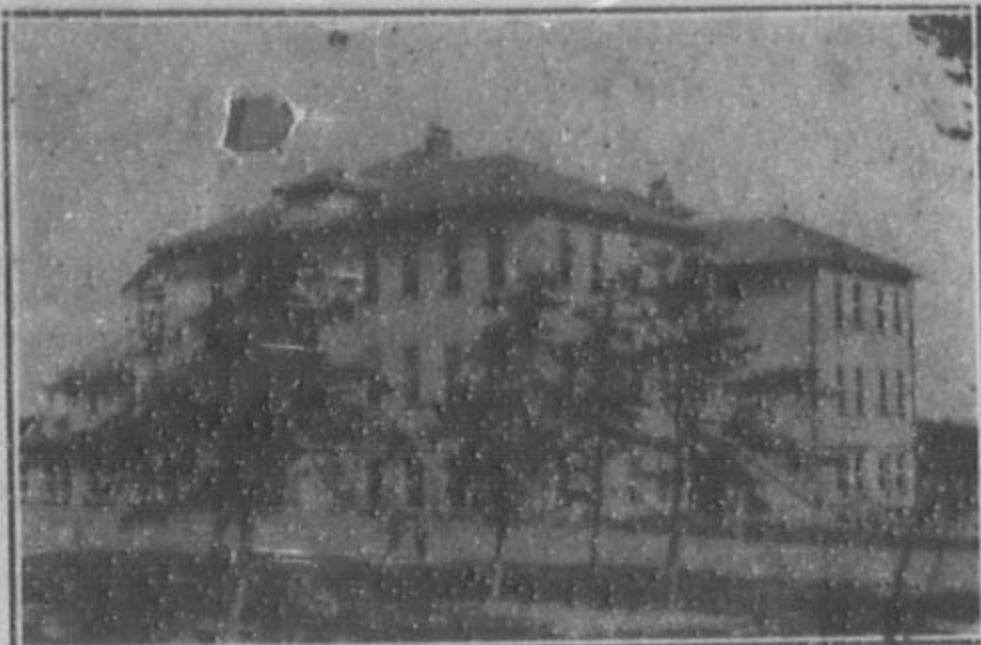
HAVE RECEIVED THE VALVE REPORTED MISSING YESTERDAY STOP ALL IS WELL

REV A J VALE



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE—Principal
THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.

65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont.

Oct. 12-1937



Dear Sir:-

I received a letter from Rev. Dr. Westgate, Secretary of the Indian and Eskimo Commission of the M.S.C.C. at the Bible House, telling me of his receipt of a letter from you dated Sept. 11th 1937 No. 150-53 granting me authority to engage a night-watchman at our school at a salary of Forty Dollars a month from October 1st, 1937 to April 1st 1938.

I beg to report I was away from the school at the time but was able to engage a man and got him started on Oct 9th.

Will you be good enough to tell me just how you wish me to report to you as to his time here. Have you blank forms to be filled in for this purpose. If so will you be good enough to send me a supply of same or advise me how I can obtain them through the Indian Agent if that be your method.

Please accept our very best thanks for this help granted us. I assure you it is greatly appreciated.

Yours very gratefully

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa, October 16, 1937.

Dear Sir:-

The Department is in receipt of a letter from Very Reverend Canon A.J. Vale with reference to allowance of \$40.00 a month for night watchman at the Chapleau Indian Residential School. The Department is allowing this amount from October 1, 1937 to March 31, 1938.

You may forward voucher for this service at the end of each month. Before forwarding the voucher, you should satisfy yourself that the night watchman has performed his duties satisfactorily.

I enclose sample showing manner in which voucher should be prepared.

The engagement of the night watchman will be made by Canon Vale.

Yours truly,

R.A. Hoey
R.A. Hoey,
Supt. of Welfare & Training.

T.J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



REV. A. J. VALE—Principal

INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's
Indian Residential School

Chapleau, Ont.

EXD 1037



R.

THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.

Dear Sir:-
Just a few lines to inform you the Toilets have been
installed in the two Senior Dormitories and I wish to offer my
very best thanks for this kindness.

Yours very gratefully,

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

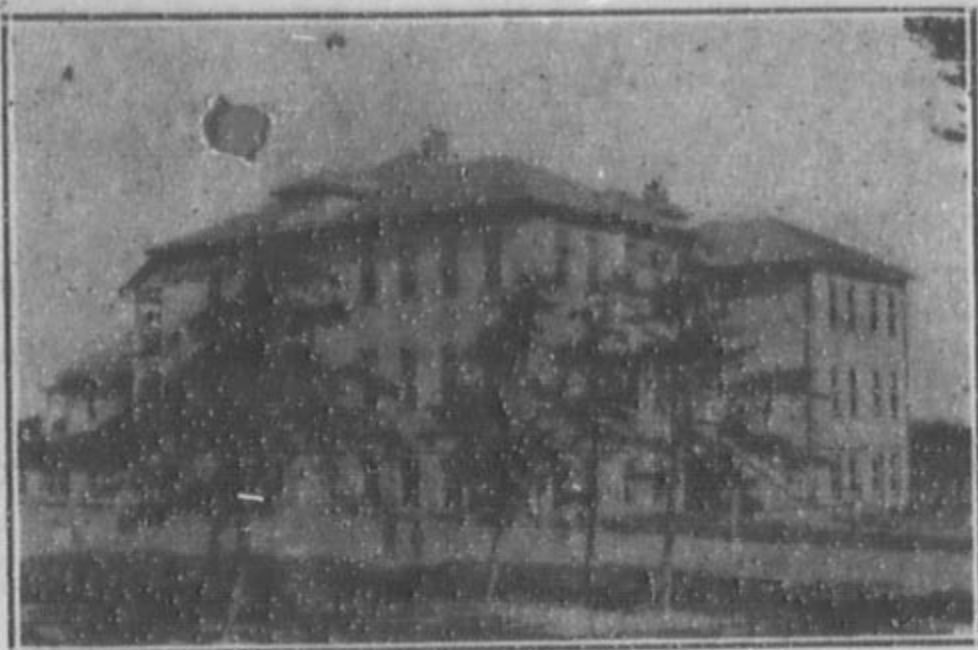
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

F.X.D.
St. John's
Indian Residential School

Chapleau, Ont. October 22-1937

R

REV. A. J. VALE—Principal

THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
OTTAWA ONTARIO.



Dear Sir:-

When the Diver, A. LeBlanc was here to repair our water supply intake pipe in the dam, he suggested you might be interested to have some snapshots of the preparation for his going down to do the job.

I have pleasure now in forwarding copies I had made of that event. Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
—CLOTHING—
TOOLS — IRONWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont. October 25, 1937

Sold to Indian Department,
c/o Mr. T. J. Goldfrey,

Town.

This is your invoice

Accounts are due when rendered.

Oct.	15	To: 3 Bags Cement @ 1.10 per bag	3	30
------	----	----------------------------------	---	----

Get by Canon Vale.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO.

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT,

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE		SERVICE	AMOUNT
Oct 15/37		Lo 3 Bags Cumm for Am. Repair at Chapchar Indian School	3.30
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.			
TOTAL			\$ 3.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

Voucher No. _____

DATE.

Agent

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5



R

Letter No. 039

Office of the Chapman Indian Agency,

October 26th 1937

Sir, *[Signature]*

I enclose herewith Vouchers Nos.....

amounting to \$ 3.30 in favour

of Smith & Chapple Ltd

for Repairs Chapman Indian School

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated Sept 13/37

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No. *241*

Office of the *Chaplain* Indian Agency,

508

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ *161-96* in favour

of *Colliers & matters Reel*

for *Material for Indian School & labor for installing Messing Plumbing*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *September 13/37*

Your obedient servant,

J. J. Chaplain
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....The Treasurer, Missionary Society of the
Church of England in Canada
The Church House
ADDRESS.....604 JARVIS STREET
TORONTO 6 ONT.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Oct. 9-31	This is to certify Reginald Woodrow has satisfactorily carried out his duties as Watchman, at nights, at the St John's Anglican Indian Residential School Chapleau Ontario. at the agreed wages of \$40.00 per month. He is therefore entitled to the sum of \$29.67 for said period. October 9-31....1937	29.67
CERTIFIED CORRECT <i>Off. Seal</i> Principal.		
TOTAL		29.67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No.....

November 2nd 1937

DATE.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO..

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE _____

SERVICE

AMOUNT

Nov 3-37 To allowana toona Salary
9 night-watchman employed
at Chapman Indian Residential
School for month of October

29.67

TRIPPLICATE FOR FILE

6:11:37
Voucher in duplicate detached
for accountant to pay

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No

Agent

DATE _____

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



CANADA

65-1-5
R

Letter No. 254

Office of the *Chapman* Indian Agency,

November 3-5 1937

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ *29.67* in favour

of *General Treasurer Missionary Society*
Church, England & Canada
for *Arthur Lake Night Watchman at*
Chapman Indian Residential School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *October 16-37*



Your obedient servant,

J. Chapman

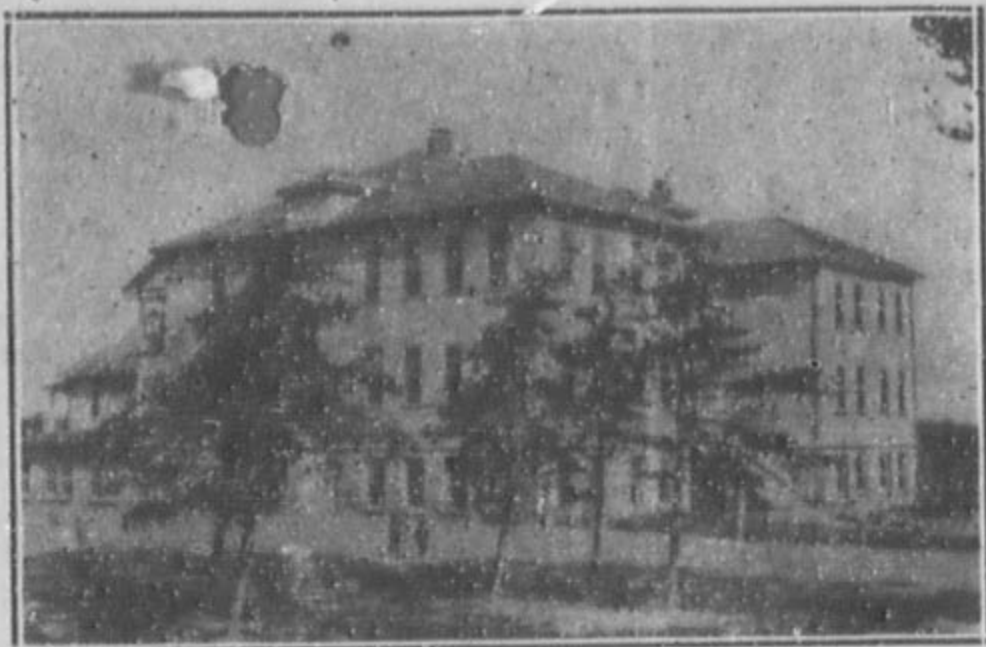
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Oct. 18-1937

REV. A. J. VALE—Principal

T. J. GODFREY ESQ.
INDIAN AGENT
CHAPLEAU. ONT.

Dear Mr Godfrey:-

I sent in a memo of our needs, late in August, among other things I asked for a new manure tank for our litter carrier. I have had no word concerning this and would be glad if you can give me any information. It is urgently needed for the winter coming on.

You will be pleased to learn the Plumbers are not busy at the work of installing the two toilets provided for the senior Dormitories. Please accept our thanks for this help.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau October 25th, 1937



Sir,

I beg leave to enclose letter received from the Rev. Principal of the Chapleau Indian School relative to new Manur Tank for the Litter carrier at the Barn of the Chapleau Indian School.

I would like to advise that the old one is not of very much use and replacement should be made soon as convenient on account of the winter months coming on and the steady use of the barn with all the stock housed for the winter.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.
Ottawa,
November 8, 1937.

Dear Sir:-

With reference to your letter of October 25, the Department approves the purchase of a new manure tank for the litter carrier of the barn at the Chapleau Indian School.

You did not mention the cost of this, but I presume the expenditure will not be excessive.

Yours truly,

R.A. Heay,
Supt. of Welfare & Training.

T.J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT STORE

Sold to Department of Indian Affairs.

Chapleau, Ontario.

Accounts are due when rendered.

Kindly present this bill when making payment.

8% Interest Charged on Overdue Accounts

Oct	1	To	3 ft.-- 4" Lead Pipe	\$ 6.35	6	35
			2 -- 1" Galv. Tees	.20 ea		40
			10 -- 1" Galv. Nipples	.08 ea		80
			41 ft.-- 1" Galv. Pipe	.11 ft	4	51
			2 Reducing Couplings	.20 ea		40
			20 -- 1" Elbows	.11 ea	2	20
			50 lbs. Caulking Lead	8.95	8	95
			3 lbs. Oakum	.15 lb		45
			5 -- 5ft. Lengths 4" Pipe	3.25 ea	16	25
			2 -- 4" Y's	1.50 ea	3	00
			2 -- 4" Sisson Joints	2.20 ea	4	40
			2 Oak Closet Combination, complete with fittings	28.45 ea	56	90
			2 -- 4" 1/8 Bends	.85 ea	1	70
			2 -- 4" 1/2 Bends	.85 ea	1	70
			2 -- 4" Brass Ferrules	.90 ea	1	80
			1 -- 4" Double Hub Soil Pipe	3.50 ea	3	50
19			2 -- 4" 45° Elbows	.85 ea	1	70
			3 lbs. Oakum	.15 lb.		45
21			4 Hangers	.85 ea	3	40
			8 Screw Hooks	.05 ea		40
					\$119	26
		To	61 hrs. Labor, Installing Toilets and necessary plumbing	.70 hr	42	70
		Labor performed on Oct 18th 19th and 20th. and 21st.			\$161	96
	Oct	18th	2 men 5 1/2 hours each	11 hours.		
		19th	3 men 9 1/2 hours each	28 hours		
		20th	2 men 8 hours each	16 hours.		
		21st	2 men 3 hours each	6 hours.		
		Total		61 hours.		

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO

Collins and Mathers Ltd

ADDRESS

Chapman

Out

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
<i>Oct 21/37</i>	<i>Lo Cost material for utilities - at Indian School and low of Labor for plumbing, insulation and work</i>	<i>161.96</i>
TRIPPLICATE FOR FILE <i>18-11-37</i> Voucher in duplicate detached for Accountant to pay.		
TOTAL		<i>161.96</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No.

DATE

Agent

Indian Affairs. School File.
(AG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF
MINES AND RESOURCES



CANADA

TREASURY OFFICE

FILE NO. 65-1-5

INDIAN AFFAIRS BRANCH

Ottawa, October 12, 1937.

Dear Sirs,-

Cheque No. 35110, Oct. 9/37 - \$60.86

The above noted cheque was mailed you on the 9th instant in payment of your account dated September 29 rendered at \$61.90, less \$1.22 discount. The correct payment would be \$60.68.

Kindly let this office have a refund of .18¢ in the name of the Receiver General of Canada to adjust the overpayment.

Yours truly,

L.W. McCutcheon

L.W. McCutcheon,
Chief Treasury Officer.

ms
C.A. Dunham and Co., Ltd.,
1523 Davenport Road,
TORONTO, Ont.

HMG/B
We enclose Eighteen cents cash herewith. Trust this is satisfactory.

C.A.D. CO. LTD.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5-

BANK RECEIPT No.

Amt. *18 Cents cash*

Date *OCT 30 1937* *SM 19*

Entered Journal No. **Folio** *141*

Miss R. J. J. J.

Dept. Receipt No. *2707*

RECEIVED
OCT 30 1937
INDIAN AFFAIRS

RECORDS
NOV 25 1937
INDIAN AFFAIRS BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES.
—CLOTHING—
TOOLS — WARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont. November 27, 1937

Sold to Indian Department,
c/o Mr. T. Godfrey,

Town:

Accounts are due when rendered.

This is your Invoice

Nov.	26	To: 1 Wood End Manure Bucket for stable equipment	23	80
------	----	---	----	----

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO

Smith & Chapple Ltd
Chapman
Ad

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE AGENCY

ALLOT. E. R. AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
<i>Nov 27-37</i>	<i>Le Cus manum Budget for Refuse</i> <i>Carries Indian Schools</i> <i>Chapman</i> <i>1350</i>	<i>22 80</i>
TRIPPLICATE FOR FILE		
Voucher in duplicate detached		
for attachment to post		
TOTAL		<i>\$ 22 80</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. *076*

DATE

Nov 29/37

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Letter No. 076

65-7-5



Office of the Chapman Indian Agent
November 29/37 19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$23.80 in favour

of Smith & Choppers Ltd

for New Busch for Maun. Carries at Chapley,
Indian Residential School

This expenditure was authorized by Departmental

Letter No. 65-1-S dated November 8-1937

Your obedient servant,

H. Guapre

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CL/WARE
TOOLS - ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCOS - GROCERIES
PATENT MEDICINES

Chapleau, Ont. November 23, 1937

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Indian Agent,
Chapleau, Ont.

This is your Invoice

Accounts are due when rendered.

Nov.	19	To: 7 Sheets Wall Board, 248 ft. @ $\frac{3}{4}$ per ft.	9	30
		" 2 Sheets Gyproc, 4 x 8 @ .68 per sheet	1	36
		" 3 Lbs. Gyproc Nails @ .15 per lb.	1	45
		" 50 Lbs. Plaster @ .02 per lb. bd.	1	00
		" 4 Pieces 2 x 4 x 12, 32 ft. @ .05 per/ft	1	60
			13	71

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO.

ADDRESS.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO..

DATE.

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
Nov 23/37	Material for repairs in Chapman Indian School Building	1371
TRIPPLICATE FOR FILE Voucher in duplicate attached for amount to pay.		
TOTAL		\$ 1371

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No.

DATE _____

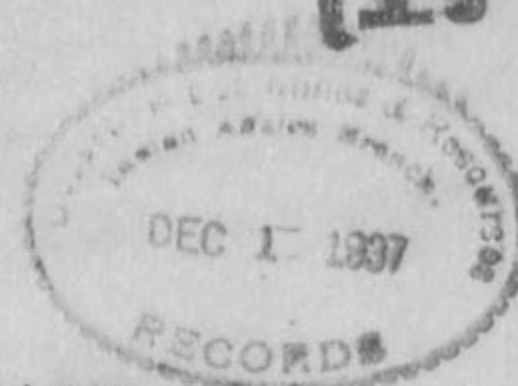
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



EX'D.



Letter No. *77*

Office of the *Chapman* Indian Agency,

[Signature]

November 29th 1937

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$*132*.....in favour

of *Smith & Chappell Ltd.*

for *Material for Repairs at Chapman Indian Residential School*

This expenditure was authorized by Departmental

Letter No. *65-1-5-* dated *September 7/37*

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa, December 11, 1937.

Dear Sir:-

The Department finds it necessary to return the voucher which you submitted in connection with the night watchman at the Chapleau Indian Residential School. Your voucher should simply read as follows: "To allowance towards salary of night watchman employed at Chapleau Indian Residential School for month of November - \$40.00".

Future vouchers should be prepared in a similar manner, but, of course, the name of the month should be changed.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

encl.

T.J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO:

ADDRESS

Out-

CHEQUE NO. _____

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

.....
TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

TOTAL

FORM No. I.A. 506

R. 7747

VOUCHER No. _____

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Letter No. 091

Office of the Chapman Indian Agency,

Sir,

I enclose herewith Vouchers Nos. 091

amounting to \$ 40.00 in favour

of The Treasury Missionary Society of the Church
of England in Canada
for wages dig-w-watchman at Chapman Indian
for 10 months

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated October 15th 1937

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

65-1-5

R

EX'D

DEC 9 1937

December 7 1937



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING,
TOOLS - KITCHENWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. December 1, 1937

Sold to Indian Department,

c/o Mr. T. Godfrey,

This is your invoice

Town.

Accounts are due when rendered.

Dec.	1	To: 2 Castings @ 4.31 each (made to order). Five Grates for High Pressure Boiler at Chapleau Indian School	8	62
------	---	--	---	----

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO. _____

DATE _____

VOTE

AGENCY

ALLOT:

三、四、

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
Dec 1-37	Lo 2. Fin Gate for high season Bills at Chapman Indian School 1203 TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	862
TOTAL		862

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No.

DATE.

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
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CANADA**



CANADA

R

Letter No. 106

Office of the Chapman **EX'D.**
Indian Agency,

December 20th 1937

Sir,

I enclose herewith Vouchers Nos. 106

amounting to \$ 9.62 in favour

of Smith and Chapple Ltd.

for Fire Grates for High Pressure Boilers
Chapman Indian School

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated Sept. 12-1937

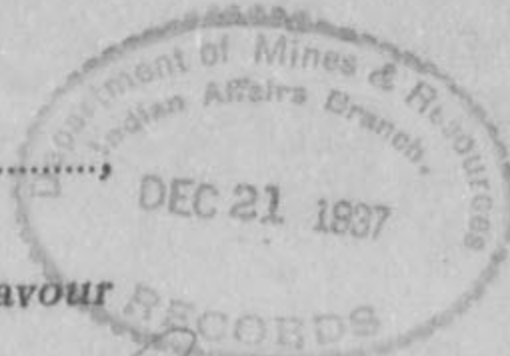
Your obedient servant,

J. Chapman

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA

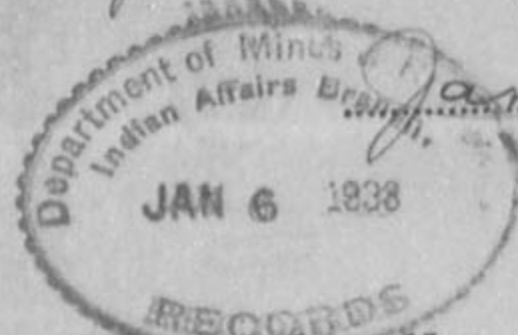


R.

Letter No. 124

EXD.

Office of the *Chapman* Indian Agency,



January 5th 1938

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *40.00* in favour

of *General Treasurer, Missionary Society Church*
of England in Canada.
for *advance towards Salary of Night Watchman*
at Chapman Indian Residential School

This expenditure was authorized by Departmental

Letter No. *65-15-* dated *October 1st 1937*

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

FOLIO.....

M. Indian School Dept

In Acct. with Volans Garage
 TERMS Expense

TERMS

Dec	2	20 1 hr 2 1/4 @ 80	1 00
		{ Clogged Toilet }	
Dec	28	20 3 3/4 hrs @ 80	3 00
		{ Inst. new toilet	
		6 Bowl	
			4 00

Indian Affairs. School File.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



PAY TO Dolan Garage
ADDRESS Chapman
Ent

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Jan'y 8/38	To Installing new Cloud and Cleaning Discharge Pipe at Cheyenne Indian Residential School	4 00
	1203	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for amountant to pay.	
		TOTAL \$ 4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 121

DATE.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 131

Office of the *Chapman* Indian Agency,

EX'D.

January 7th 1938

Sir,

I enclose herewith Vouchers Nos.

amounting to \$4.⁰⁰ in favour

of *Molau's Garage*

for *Repairs to and installing new floor*
at Chapman Indian Residential School

This expenditure was authorized by Departmental

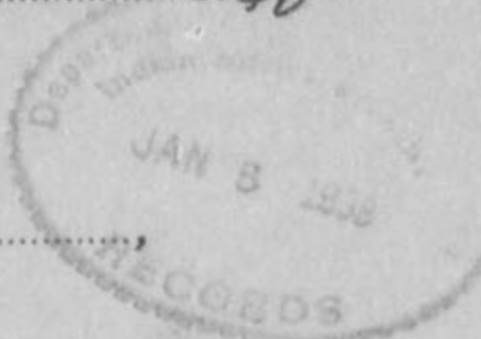
Letter No. *65-15* dated *September 12th* 1937

Your obedient servant,

J. Hooper
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

FOLIO.....

Jan. 29 198

M. Deposition Affairs

In Acct. with Indiana Harp

TERMS

Jan	2.5	1 ex. volume				
		Sewing machine	1	75		
		machine cyl. Head	2	00		
		low later.	3	75		

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Melans Garage
ADDRESS Chapman
Aut-

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan 29/36	To Repair to Malheur at Chapman Indian School	3.75
	1207	
TOTAL		\$ 3.75

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for remittance to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. 161

DATE Feb 3/36 Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 161

Office of the *Chapman* Indian Agency,

Sir,

I enclose herewith Vouchers Nos.

amounting to \$ *375* in favour

of *Nelans Garage, (Chapman)*
for *Repair to machine at Chapman*
Indian Residential School

This expenditure was authorized by Departmental

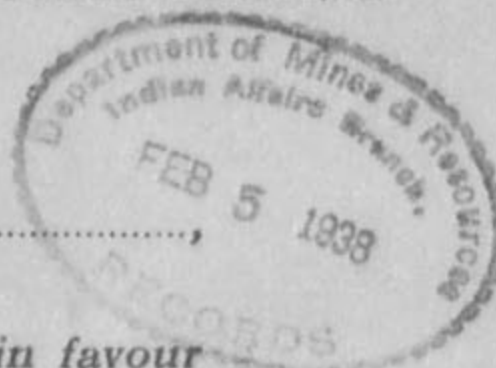
Letter No. *65-1-5* dated *Sept 18 4-1937*

Your obedient servant,

J. G. G. G.
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA



CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

General Treasurer,
PAY TO ~~Missionary Society,~~
Church of England in Canada,
ADDRESS 604 Jarvis Street,
Toronto Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1938.	To allowance towards salary of night watchman employed at Chapleau Indian Residential School for month of January.	40.00
TRIPLICATE FOR FILE <i>7-2-38</i> Voucher in duplicate detached for Accountant to pay.		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. *15-6*
 DATE *July 3/38* *D. G. G. G.* Agent

 Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

 PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

Letter No. 158

Office of the Chapuan Indian Agency,

Sir,

I enclose herewith Vouchers Nos.

amounting to \$40.00 in favour
General Treasurers - Missionary Society
of Church of England in Canada

for Allowance towards Salary of Night Watchman
employed at Chapuan Indian Residential School
for Smith's duty
This expenditure was authorized by Departmental

Letter No. 65-1-5- dated Oct. 1-1-1937

Your obedient servant,

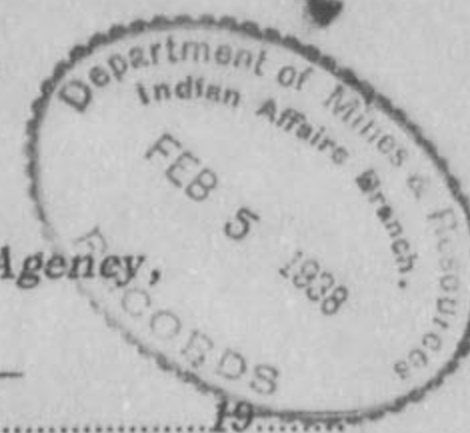
H. G. G. G.
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

65-1-5

E



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COLLINS & MATTERS, Limited

DEPARTMENTAL STORE

Chapleau, Ont., Jan. 28 1938

Sold to Dept. of Indian Affairs,
for Chapleau Indian School.

8% Interest Charged on Overdue Accounts

TO ACCOUNT RENDERED			
Dec.	29	To- Toilet Bowl	\$ 12 50

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO Collins & Matters Red
ADDRESS Chapman
Out-

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
July 26 / 38	To Cort- Lailet-Lowel By Chapeau Indian School	12 50
	1207	
TRIPPLICATE FOR FILE		
Voucher In duplicate detached <i>10.2.38</i> for amount to pay.		
		TOTAL \$ 12 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. 166

DATE May 6/58

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 166

EX'D.

R

Office of the Chapman Indian Agency,

Sir,

Feb 8th 1937

I enclose herewith Vouchers Nos.....

amounting to \$ 12.50 in favour

of Collier & Matthews Ltd.

for Toilet-Bowl for Chapman Indian School

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated Sept 4/37

Your obedient servant,

D. Chapin

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING
TOOLS - IRONWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. February 10, 1938

Sold to Indian Department,

Town

Accounts are due when rendered.

This is your invoice

Feb.	3	To: 1 Air Line Trap
		" 1 Belt Lacing

3 75

1 00

4 75

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO: *Smith & Chapple Ltd*
ADDRESS: *Chapman*
ent

CHEQUE NO.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
July 10/38	To Repairs to Lumbering Machine at- Chapleau Indian School	4.75-
	1203	
	TRIPPLICATE FOR FILE 18-2-38 detached voucher in duplicate for Accountant to pay	
	TOTAL	\$ 4 75-

FORM No. I.A. 506

R 7747

VOUCHER No. 178

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 175

R



Office of the *Chapman* Indian Agent

February 11th 1938
EX'D.

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ *4.75* in favour

of *Smith & Chapple*

for *Repair Paid - to Laundry Machine at Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Sept 4/37*

Your obedient servant,

J. Hooper
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EXD.

Ottawa,
March 1, 1938.

Memorandum:

MR. WARDLE

At the end of August, 1937 you were forwarded an accountable cheque for \$250.00 in connection with the expenses of a diver to examine the water intake pipe at the Chapleau Indian Residential School. I would appreciate receiving a statement regarding the amount expended, also a refund of any amount unexpended.

[Signature]
Director.

[Handwritten initials]

Mar 2/38

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 197.....

Office of the *Chapman* ^{EX'D.} Indian Agency,

February 19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ *40.00* in favour

of *Rev. Inland Missionary Society, Church England*

for *Alouane towards Salary of Night-Watchman*
at Chapman Residential School

This expenditure was authorized by Departmental

Letter No. *65-1-5-* dated *October 18th 1937*

Your obedient servant,

Chapman
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

N.P.C. No. 54
B. 7581

3260017

Park during the Month of:

1954

A. K. Bland

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WILL, September 11, 1937.

Department of Mines & Resources,
Engineering & Construction Service,

- Dr. -

to

Alyre LeBlanc,
Plumbing Contractor, Hull.

1937

Sep. 11 Fittings furnished in connection
with repairs to intake of water
supply system at Chapleau Residential
School, Chapleau, Ontario.

1 - Galv. iron flange union 5"-0	1.75
1 - " " nipple 3" x 3" "	1.10
1 - pos Rubber 12" x 36" x 1/8"	
or 4 1/2 lbs @ .50	2.00
1 - galv. iron Elbow 3"	2.25
6 - Ass'd. galv. Nipples @ .50	.30

\$ 2.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

N.P.C. No. 54
B. 7581

PAY-LIST of Persons employed at	Park during the Month of	SEPTEMBER	193
CHAPMAN RESIDENTIAL SCHOOL			

SUPPLY

193.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

SEPTEMBER 30, 1937.

To - A. LEBLANC,
DIVER AND PLUMBER,
HULL, P. Q.

<u>1937</u>	<u>AMOUNT</u>
Aug. 31 Transportation of tools from shop to station	1.00
Freight & Transportation of diving apparatus - Ottawa to Chapleau	12.00
Sep. 1 Taxi to station	.50
Railway transportation, Ottawa to Chapleau and return	30.00
2 Breakfast on train ^{.90} Dinner ^{1.40} Arrived Chapleau 12.00 P.M.	2.30
Express charge for transportation of fittings Ottawa to Chapleau	2.38
Taxi to Chapleau Residential School	1.50
4 Taxi to station	1.50
Freight transportation diving apparatus, Chapleau to Ottawa	12.00
Left Chapleau for Ottawa 6.50 P.M. Meal on train	.65
5 Arrived Ottawa 8.40 A.M. Taxi from station.	.30
10 Transportation of tools, station to shop	1.00
11 Carfare in Ottawa, Government business	.50
Fittings furnished in connection with repairs to intake of water supply system as per accompanying vouchers	6.00
Amount of wages for labour as per accompanying pay lists	65.75
	\$ 159.90
Aug. 31 Advance by cheque	<u>120.00</u>
Balance due	<u>\$ 39.90</u>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

Copy for the information of -
Dr. McGill

8th March, 1938.

Memorandum:

Mr. Mallace

On or about the 1st of September \$250.00 was transferred to this Branch for the purpose of paying the expenses of a diver to examine the water intake pipe at the Chapleau Indian Residential School. This was forwarded to our Chief Treasury Officer on September 1st. The amount of expenses in connection with the above is \$139.90 and I should be glad if you would arrange for the refund of the balance, \$110.10, to the Indian Affairs Branch.

Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

8th March, 1938.

EX'D.

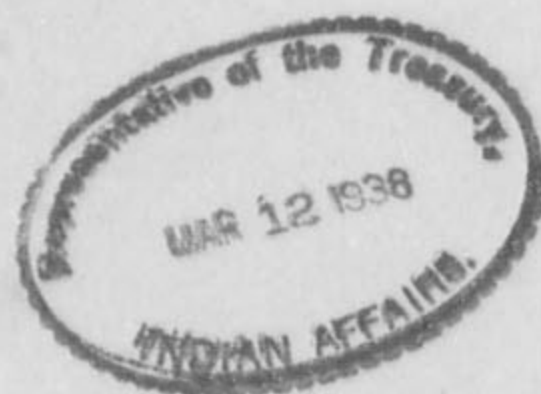


Memorandum:

Dr. McGill

Re: Expenses, Diver,
Chapleau Indian
Residential School.

In accordance with your memorandum
of the 1st instant I am forwarding copy of the accounts
connected with the above together with a copy of my
memorandum to our Treasury Officer asking him to refund
the balance of \$250.00 to your Branch.



J. M. Wardle
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



GENERAL TREASURER.
MISSIONARY SOCIETY
CHURCH OF ENGLAND IN CANADA.
604 JARVIS STREET.
ADDRESS.....
TORONTO ONTARIO.

FAY TO.

GENERAL TREASURER.
MISSIONARY SOCIETY
CHURCH OF ENGLAND IN CANADA.
604 JARVIS STREET.
ADDRESS.....
TORONTO ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE No.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1938.	To allowance toward salary of night watchman employed at Chapleau Residential school, for month of March.	40.00
	76-01-819	
	Voucher in duplicate detached for transmittal to pay. 6.4.38 EMPLOYEE FOR FILE	
	CERTIFIED CORRECT <i>Alf. J. Vale</i> Principal	
		40.00
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *233*

EX'D.

Office of the *Chapman* Indian Agency,

Sir, *for*

April 4 19*38*

R

Enclose herewith Vouchers Nos.....,

amounting to \$ *40.00* in favour

of *General Missionary Society Church of England*
in Canada

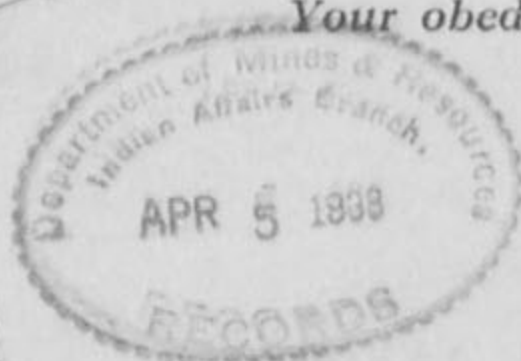
for *Night Watchman at Choplain Residential*
School for month of March 1938

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Oct 6-1938*

Your obedient servant,

J. Chapman
Indian Agent



The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. April 2-1938

REV. A. J. VALR—Principal
T. J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

In reply to your request for an estimate of our requirements for the ensuing year, I beg to submit the following.

Alabastine or other preparation for walls.	20.00
Paint	25.00
Brushes.	5.00
Turpentine 5 Gallons.	6.00
Boiled Oli. 5 "	6.00
Porch Flooring for new Hot bed frames 500 feet	25.00
Lumber for general repairs. 500 feet.	25.00
Hog tight Fence 4 feet high. 65 yds at 75 cts a rod.	3.75
Chicken wire 6 feet high 2 inch mesh at 16&1-2 cts yd	14.03
Chicken wire for small chicks 1 inch mesh 20 yds at 12 cts	2.40

New engine for our Power saw. It has been repaired so often it is past repairs now.

We require extensive repairs to our School roof and walls on the exterior. Our boys are not able to do this work but could perhaps help a competent man.

I have TEN children who need their eyes tested May we have this done and secure the necessary Glasses at approximate cost of \$.8.50 per pair.

Several of our children need dental attention. May we have the Dentist examine them and send in a report with his estimate of cost.

Yours sincerely

A. J. Valr
Principal.

*Get in
m 5-1-13
JPD*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

65-1-5
R

PLEASE QUOTE
FILE



Chapleau April 5th, 1938.

Sir,

I beg leave to submit list of requirements repairs and other expenditures necessary to keep the School buildings in good repair and I would like to ask for an appropriation of \$1,000.00 to take care of the repairs to the building, Painting and other requirements such as a new Engine for the sawing machine and other repairs to the farm machinery.

The roof of the main buildings has been damaged during the past couple of years by ice and it will be necessary to have it repaired by an experienced man and the older boys could help so that no other labor other than a good carpenter would be required, all the painting can be done by the boys, and in asking for the above appropriation I feel that it is a conservative amount and hope the Department will be able to grant it.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

J. G. Goad
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

The request of the Principal for glasses for certain children and also for authority to incur expenditure for dental attention is being brought to the attention of the Medical Superintendent from whom you will no doubt hear.

Yours truly,



R. A. Hoey,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa,
April 7, 1938.

Dear Sir:

I am in receipt of your letter of the 5th instant enclosing letter from the Principal of the Chapleau Residential School with reference to repairs required.

You may arrange for the purchase of the following:

Alabastine or other preparation for walls	\$20.00
Paint	25.00
Brushes	5.00
Turpentine 5 gallons	6.00
Boiled oil 5 "	6.00
Porch flooring for new hot bed frames 500 feet	25.00
Lumber for general repairs 500 feet	25.00
Hog tight fence 4 feet high 65 yds. at 75¢ a rod	3.75
Chicken wire 6 feet high 2" mesh at 16¢ a yd.	14.03
Chicken wire for small chicks 1" mesh 20 yds. @ 12¢	2.40

Regarding the new engine required for the power saw please give complete information regarding what is necessary in order that this information may be given to our Purchasing Branch. 32.18

A more complete report is also required regarding the repairs to the roof and walls. You should forward an estimate of the cost of the material necessary and if this exceeds \$50.00 full details should be given regarding the material in order that the Purchasing Branch may arrange purchase. You should also forward an estimate of the cost of the labour and at the same time state the various tradesmen who would be necessary in order that arrangements can be made to secure these.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

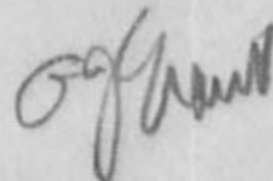
Re-tar and re-sand entire flat roof over laundry room,
1000 square feet at \$6.00 per hundred, including
labour, \$60.00;
Re-roof boys' vestibule, 100 square feet \$15.00;
Re-roof two eave-drops, 100 square feet, at \$15.00;
Remove old stucco on the walls of boys'
vestibule and replace with new stucco, 200 sq.
ft. at \$15.00 per square, applied \$30.00;
80 square feet heavy metal to protect this
vestibule, four feet high \$12.00;
Remove and replace 383 lineal feet stucco water
table as follows:
250 feet 2 x 1 \$ 5.00;
800 feet shiplap \$32.00;
800 square feet tar paper \$11.20;
800 square feet stucco board, at 9¢72;
Labour for applying \$50.00;
790 lineal feet galvanized stripping, as a deep
cover, top and bottom of the water table
stripping, at 5¢ per foot applied \$19.50;

We will do the entire work, giving you a
first-class job, for a total of \$1191.62.

Yours very truly,

SMITH & CHAPPLE LIMITED,

per:



AJG/JT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE: 222-223-224



SMITH & CHAPPLE LIMITED

WHOLESALE JOBBERS AND CONTRACTORS SUPPLIES

ROOFING, CAMP EQUIPMENT AND WORK CLOTHING
TENTS, TOOLS AND HARDWARE

CHAPLEAU, ONT.

April 30, 1938.

Mr. T. J. Godfrey,
Town.

Dear Sir:

In connection with the necessary building repairs to the Indian Residential School at Chapleau we find that the following itemized work will be required to put the exterior of the building in good shape.

The ~~same~~ entirely around the building will have to be replaced. 572 lineal feet, 3-ft. wide;

Remove old stucco	\$25.00;
Build and move scaffolds	\$25.00;
600 lineal feet 1 x 2 strapping	\$12.00;
2000 bd. ft. shiplap to face in eve	\$80.00;
2000 sq. ft. Tar paper	\$27.50;
2000 sq. ft. white stucco board	\$180.00;
Labour	\$90.00;
2 new stair rails for main stairs..	\$5.00 ea... \$10.00;

ROOF:

3 squares rock-faced shingle roofing, required for patching around dormers, \$15.00 per sq. applied	\$45.00;
3 squares rock-faced shingle roofing, required for west side of roof, \$15.00 per sq. applied,	\$45.00;
4 sheets heavy galv'd iron flashing, at \$2.50 per sheet, applied	\$10.00;
Re-roof porch on the lake side, 22 x 10, applied	\$30.00;
Re-roof porch extension on the lake side, 20 x 26, applied	\$75.00;
2 squares rock-faced shingles, required for patching main roof, at \$15.00 per sq. applied	\$30.00;
Replace entire flat roof portion on the main roof with new extra heavy rock-faced shingles, 16-oz. felt, size 24 x 47, approximately twelve squares, at \$15.00 per square,	\$169.20;
9 sheets galvanized iron for flashing, at \$2.50 per sheet, applied	\$22.50;
3 squares rock-faced shingles, required for patching roof over assembly room, at \$15.00 per square, applied	\$45.00;

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

65-1-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

School
Chapleau April 23rd, 1938.



Sir,

I wish to acknowledge receipt of Official letter No. 65-1-5 of April 7th and that portion relative to the repairs to the walls and roof of the main building of the of the Chapleau Anglican Residential School.

The Roof of the building is in a very bad state of repairs and leaks very badly and requires a large portion replaced with new roofing, the laundry roof requires a coating of tar and gravel this will make it practically as good as new but it leaks very badly as it is.

There is considerable of the stucco on the building to be replaced as well as much of the water table which will have to be replaced to place the building in good repair, this work has really been left too long now and if left for another year would cause considerable damage to the interior of the building through water seeping in and strongly recommend that these repairs be done this year to prevent further damage.

I have had a reliable contracting firm go over this work and I am submitting their estimated cost for the completion of the work and which I believe is a reasonable cost for the amount of work necessary to be done.

This firm did the raising of the barn at the school and their work was entirely satisfactory when completed and they are a very reliable firm and can be relied upon to do a satisfactory job.

Waiting your instructions I beg to remain;

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

D. Hooper
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE

25 1938

Chapleau April 23rd, 1938.

Sir,

Referring to Official letter No. 65-I-5 Of April 7th, and that portion relative to the Engine for the Chapleau Indian Residential school.

I beg leave to report that what is required is a 5.H.P. Gasoline engine similar to No. 7I-433 listed in Eatons Catalogue and priced at \$139.00 this is the class of engine previously supplied some years ago and gave good satisfaction but the machine is entirely worn out and of no practical use, and beyond repair.

The size of pulley required on the engine would be 12" to meet requirements of the sawing attachment of the sawing machine which is still in fair condition and can be used with the new engine if supplied.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources.
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COLLINS & MATTERS, Limited

DEPARTMENT STORE

ACCOUNT No.	
LETTER	FOLIO

Chapleau, Ont., April 22 193 8

Sold to Department of Indian Affairs

Accounts are due when rendered.

Kindly present this bill when making payment.

8% Interest Charged on Overdue Accounts

1938						
Apr. 16	To:-					
	3 Gallons Silver Grey Paint	@ \$3.95	11	85		
	3 " Green Paint	@ 3.95	11	85		
	5 " Boiled Oil	@ 1.20	6	00		
	5 " Turpentine	@ 1.20	6	00		
	2 Paint Brushes	@ .50 each	1	00		
	2 Paint Brushes	@ .15 "		30		
			<u>\$37</u>	<u>00</u>		

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COLLINS & MATTERS, Limited

DEPARTMENT STORE

ACCOUNT No.	
LETTER	FOLIO

Chapleau, Ont., April 21, 1938

Sold to Department of Indian Affairs

Accounts are due when rendered.

Kindly present this bill when making payment.

8% Interest Charged on Overdue Accounts

Apr.	16	To-			
			150 Muresco	© .11	16 50
			Muresco Brushes		3 50
					\$20 00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE No.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE.....

DATE _____

SERVICE

AMOUNT

APR 21/38

Le Painto - Paris, Desches, and Murre
for Chopleau, Angman, Henderson, Schmit

77-09-615

B 57 a

30: K: SP

TOTAL

857 ad

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No.

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5-
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 250

R3



Office of the *Chapman* Indian Agency,

April 28th 1938

Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ *87.00* in favour

of *Collins and Mattern Ltd.*

for *Paints - Brushes and Materials for renovating Chapmans*
Anglican Indian Residential School

This expenditure was authorized by Departmental

Letter No. *65-1-5-* dated *April 7/38*

Your obedient servant,

J. P. Chapman

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
April 28, 1938.

Dear Sir:

I am in receipt of your letters of the 23rd instant with reference to the Chapleau Indian Residential School.

I note that Smith & Chapple have given you a quotation of \$1191.62 for work required to repair the walls and roof of the main building. As soon as the necessary approval has been received for this work I will advise you.

In official letter of April 7 we authorized purchases amounting to \$132.18. If the roof and walls were repaired it would mean an additional expenditure of \$1191.62. The total of these two amounts exceeds the sum provided in the current year's appropriation for repairs and improvements at the Chapleau School. Under these circumstances it is not possible at the present time to favourably consider the purchase of the 5 h.p. gasoline engine. You should so inform the Principal.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa,
April 28, 1938.

Memorandum:

DEPUTY MINISTER

Extensive repairs are required to the wall and roof in the main building of the Chapleau Indian Residential School. This school is situated just outside the town of Chapleau, Ontario, in the Electoral District of Algoma West.

The roof of the building is in a very bad state of repair and leaks very badly and new roofing is required. The laundry roof requires a coating of tar and gravel. There is considerable of the stucco on the building which will have to be replaced as water is seeping into the interior and if this continues extensive damage will be caused.

Indian Agent Godfrey has secured a quotation from Smith & Chapple, Chapleau, Ontario, for doing the necessary work at this building. They quote a price of \$1191.62. The Indian Agent states that Smith & Chapple are a very reliable firm and that he believes the estimate they have given is reasonable for the amount of work that it is necessary to do.

I would appreciate receiving the approval of the Honourable the Minister for this expenditure.

[Signature]
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Re-tar and re-sand entire flat roof over laundry room	
1000 sq. feet at \$6.00 per hundred, including labour	\$ 60.00
Re-roof boys' vestibule, 100 square feet	15.00
Re-roof two eave-drops, 100 square feet at	15.00
Remove old stucco on the walls of boys' vestibule,	
and replace with new stucco, 200 sq. ft. at \$15.00 per	
square, applied	30.00
80 square feet heavy metal to protect this vestibule,	
four feet high	12.00
Remove and replace 383 lineal feet stucco water table,	
as follows:	
250 feet 2 x 1	5.00
800 feet shiplap	32.00
800 square feet tar paper	11.20
800 square feet stucco board, at 9¢	72.00
Labour for applying	50.00
790 lineal feet galvanized stripping, as a deep cover,	
top and bottom of the water table stripping, at 5¢ per	
foot, applied	39.50

We will do the entire work, giving you a first class job, for a total of \$1258.00.

Yours very truly,

SMITH & CHAPPLE, Ltd.,

per:

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(C O P Y)

SMITH & CHAPPLE LIMITED

Departmental Store

Chapleau, Ont.

April 20, 1938.

Mr. T. J. Godfrey,
Town.

Dear Sir:

In connection with the necessary building repairs to the Indian Residential School at Chapleau, we find that the following itemized work will be required to put the exterior of the building in good shape.

The eave entirely around the building will have to be replaced. 572 lineal feet, 3-ft. wide;

Remove old stucco	\$ 25.00
Build and move scaffolds	25.00
600 lineal feet 1 x 2 strapping	12.00
2000 bd. ft. shiplap to face in eave	80.00
2000 sq. ft. tar paper	27.50
2000 sq. ft. white stucco board	180.00
Labour	90.00
2 new stair rails for main stairs .. \$5.00 each	10.00

ROOF:

3 squares rock-faced shingle roofing, required for patching around dormers, \$15.00 per sq., applied	45.00
3 squares rock-faced shingle roofing, required for west side of roof, for patching, \$15.00 per sq. app'd..	45.00
4 sheets heavy, galv'd. iron flashing, at \$2.50 per sheet, applied	10.00
Re-roof porch on the lake side, 22 x 10, applied	30.00
Re-roof porch extension on the lake side, 20 x 26, applied	75.00
2 squares rock-faced shingles, required for patching main roof, at \$15.00 per sq., applied	30.00
Replace entire flat roof portion on the main roof with new extra heavy rock-faced shingles, 16-oz. felt, size 24 x 47, approximately twelve squares, at \$15.00 per square	169.20
9 sheets galvanized iron for flashing, at \$2.50 per sheet, applied	22.50
3 squares rock-faced shingles, required for patching roof over assembly room at \$15.00 per square, app'd....	45.00

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Re-tar and re-sand entire flat roof over laundry room	
1000 sq. feet at \$6.00 per hundred, including labour	\$ 60.00
Re-roof boys' vestibule, 100 square feet	15.00
Re-roof two eave-drops, 100 square feet at	15.00
Remove old stucco on the walls of boys' vestibule,	
and replace with new stucco, 200 sq. ft. at \$15.00 per	
square, applied	30.00
80 square feet heavy metal to protect this vestibule,	
four feet high	12.00
Remove and replace 383 lineal feet stucco water table,	
as follows:	
250 feet 2 x 1	5.00
800 feet shiplap	32.00
800 square feet tar paper	11.20
800 square feet stucco board, at 9¢	72.00
Labour for applying	50.00
790 lineal feet galvanized stripping, as a deep cover,	
top and bottom of the water table stripping, at 5¢ per	
foot, applied	39.50

We will do the entire work, giving you a first
class job, for a total of \$1258.00.

Yours very truly,

SMITH & CHAPPLE, Ltd.,

per:

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Re-tar and re-sand entire flat roof over laundry room	
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Re-roof boys' vestibule, 100 square feet	15.00
Re-roof two eave-drops, 100 square feet at	15.00
Remove old stucco on the walls of boys' vestibule,	
and replace with new stucco, 200 sq. ft. at \$15.00 per	
square, applied	30.00
80 square feet heavy metal to protect this vestibule,	
four feet high	12.00
Remove and replace 383 lineal feet stucco water table,	
as follows:	
250 feet 2 x 1	5.00
800 feet shiplap	32.00
800 square feet tar paper	11.20
800 square feet stucco board, at 9¢	72.00
Labour for applying	50.00
790 lineal feet galvanized stripping, as a deep cover,	
top and bottom of the water table stripping, at 5¢ per	
foot, applied	39.50

We will do the entire work, giving you a first class job, for a total of \$1258.00.

Yours very truly,

SMITH & CHAPPLE, Ltd.,

per:

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(C O P Y)

SMITH & CHAPPLE LIMITED

Departmental Store

Chapleau, Ont.

April 20, 1938.

Mr. T. J. Godfrey,
Town.

Dear Sir:

In connection with the necessary building repairs to the Indian Residential School at Chapleau, we find that the following itemized work will be required to put the exterior of the building in good shape.

The eave entirely around the building will have to be replaced. 572 lineal feet, 3-ft. wide;

Remove old stucco	\$ 25.00
Build and move scaffolds	25.00
600 lineal feet 1 x 2 strapping	12.00
2000 bd. ft. shiplap to face in eave	80.00
2000 sq. ft. tar paper	27.50
2000 sq. ft. white stucco board	180.00
Labour	90.00
2 new stair rails for main stairs .. \$5.00 each	10.00

ROOF:

3 squares rock-faced shingle roofing, required for patching around dormers, \$15.00 per sq., applied	45.00
3 squares rock-faced shingle roofing, required for west side of roof, for patching, \$15.00 per sq. app'd..	45.00
4 sheets heavy, galv'd. iron flashing, at \$2.50 per sheet, applied	10.00
Re-roof porch on the lake side, 22 x 10, applied	30.00
Re-roof porch extension on the lake side, 20 x 26, applied	75.00
2 squares rock-faced shingles, required for patching main roof, at \$15.00 per sq., applied	30.00
Replace entire flat roof portion on the main roof with new extra heavy rock-faced shingles, 16-oz. felt, size 24 x 47, approximately twelve squares, at \$15.00 per square	169.20
9 sheets galvanized iron for flashing, at \$2.50 per sheet, applied	22.50
3 squares rock-faced shingles, required for patching roof over assembly room at \$15.00 per square, app'd....	45.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau April 28th, 1938.

APR 30 1938

RECORDS

Sir,

I beg leave to enclose corrected copy of estimate by Messers Smith & Chapple Ltd. for repairs on the Chapleau Indian Residential School.

The item for 800square feet of Stucco board @9¢ per foot should be \$72.00 wheras they had shown 72¢.

Your obedient servant,

The Secretary,
Indian Affairs Branch
Department of Mines and Resources,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa,
May 5, 1938.

Memorandum:

DEPUTY MINISTER

In my memorandum of April 28 I requested the approval of the Honourable the Minister for an expenditure of \$1191.62 at the Chapleau Indian Residential School.

I am now advised that the firm of Smith & Chapple made a mistake in their original tender and they have forwarded a revised quotation of \$1258.00. I enclose, for your information, the quotation received from the firm.

Shower

Director.

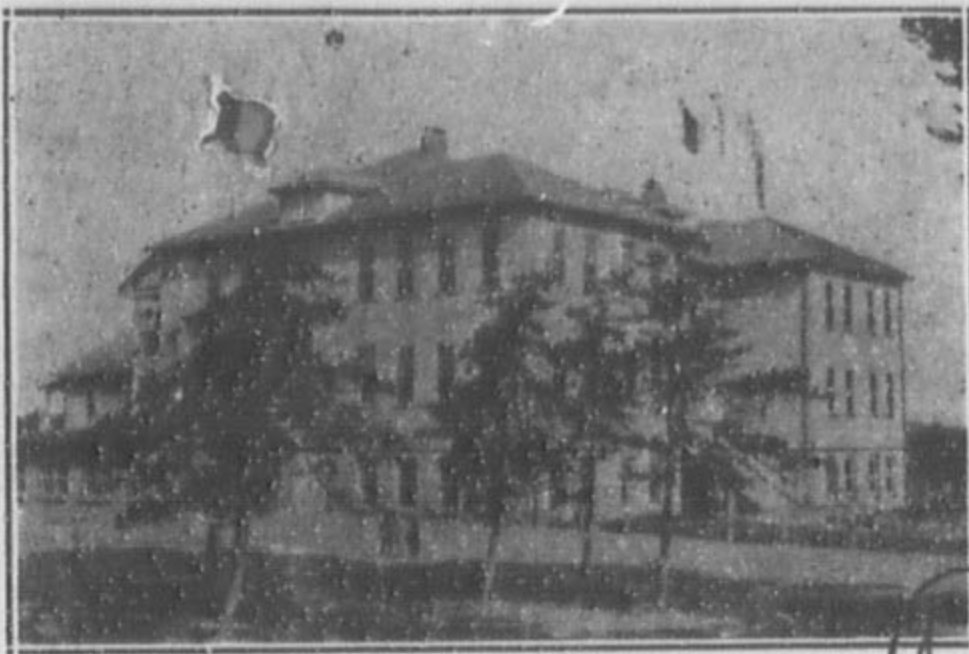
PA

May 6/38

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



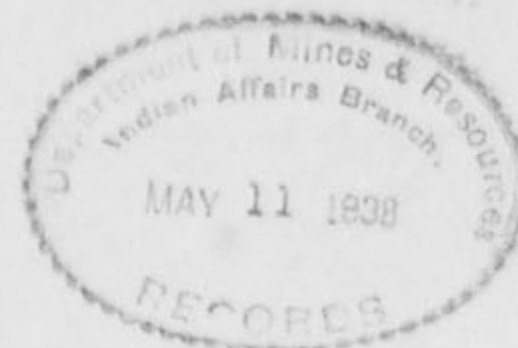
REV. A. J. VALE—Principal

INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. May 10-1938

THE SECRETARY
DEPARTMENT OF INDIAN AFFAIRS.
WELFARE AND TRAINING DIVISION.
OTTAWA CANADA.



Dear Sir:-

May I ask if the contract for the necessary repairs to our school, which I understood, was being sanctioned, has been forwarded. My reason for this is the fact that I recall your saying they ought to be made early. I happen to know this would be a convenient time for the contractor as he has just finished another job and would be free to undertake our work at once. This would be a very great help to me as I am anxious to get the other work of painting and Kalsomining done while we have the boys of the school free to do it. You will see it would be foolish of me to undertake this work until the other is done.

The cleaning work if done ahead of the other work will have to be done over again and I would like, if possible, to avoid this.

I am pleased to be able to report the work of the Dentist is going along nicely, also the work in connection with the need for glasses to aid the sight of five of the children.

I am, Yours very gratefully,

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- Note.
It is assumed for
Minister's Office -
~~John~~ see

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

note
of ~~sent~~ no answer
from Minister's Office by
May 16 or send another
memo.

P.S.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
May 19, 1938.

Memorandum:

DEPUTY MINISTER

I desire to refer you to my memoranda of April 28 and May 5 with reference to repairs to the Chapleau Indian Residential School.

I am in receipt of another letter from the Principal in which he urges that these repairs be made immediately.

I would appreciate receiving your decision in the matter.

Alvord
Director.

*Q
JPA*

by 20/5

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND MEN'S WEAR
TOOLS -- HARDWARE
ROOFING
GASOLINE -- OILS
LUMBER -- SASH -- DOORS

SMITH & CHAPPLE, Limited Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS -- STATIONERY
TOBACCOES -- GROCERIES
PATENT MEDICINES

Chapleau, Ont. May 14, 1938.

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Town.

J. T.

This is your Invoice

Accounts are due when rendered.

May	11	To: 65 Yards 4' hog fence @ .85 rod	8	86
		" 85 Yards Chicken Wire, 6' x 2" @ .1624	14	03
		" 20 Yards Chicken Wire, 2' x 1" @ .12	2	40
			<u>\$ 25</u>	<u>29</u>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont. May 14, 1938.

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Town.

J. T.

This is your invoice

Accounts are due when rendered.

May

12

To: 5 Lbs. 1 $\frac{1}{2}$ Staples @ .15 per lb.....

75

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT
May 14/38		Left Stoughton 5 th @ 15.94	75
May 14/38		for ferry	29
TRIPPLICATE FOR FILE 20.5.38 Voucher in duplicate detached for Accountant to pay.			
TOTAL			\$ 26.04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER NO. 212

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 272

Office of the *Chapman* Indian Agency



May 15th 1938

EX'D.

[Signature]
Sir,

I enclose herewith Vouchers Nos.....,

amounting to \$ *26.04* in favour

of

Smith & Chapple Ltd

for

Material for fencing at Chapman Indian School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *April 7th* 1938

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA

"MURRAY-MADE" ROOFING

COAL, WOOD and LUMBER
GYPSUM and BRICK

Phone 250

P. O. Box 60

E. PELLOW

GENERAL MERCHANT

GROCERIES, HARDWARE and DRY GOODS

CHAPLEAU, ONT.

"FIVE ROSES" FLOUR

CANOE, TENTS and
CAMPER'S SUPPLIES

Sold to Department of Indian Affairs

Accounts are due and payable when rendered. c/o Mr. T. J. Godfrey, Agent One per cent. per month charged on overdue accounts and coal.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
Apr. 13	To Sund. del. to Indian Residential School:				
	700 bd. ft. 1½" verandah flooring @ 55.00 M				38.50
	10 # 3" nails @ .06 #				.60
	185 Ft. 1 X 12 dressed lumber @ 60.00 M				11.10
					50.20

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 20512-37

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

記、凡。

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
May 9/38	Le National for Chapman Davis Presidential School	\$0 20
76-02-491		
COPIES FOR FILE 24 38 Voucher duplicate detached for Accountant to pay.		
TOTAL		\$0 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.



Letter No. 279

Office of the *Chapman* Indian Agency,

May 25 1938

[Signature]
Sir,

I enclose herewith Vouchers Nos. 279

amounting to \$ 50.20 in favour

of *E. Pellow*

for *Material for Repairs at Chapman Indian Residence* *School*

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *April 7/38*

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
Minister's Office

MEI. RANDUM

31st May, 1938.



The Deputy Minister.

Re - Repairs to Indian School at Chapleau.

From the standpoint of this office it will be satisfactory if the work on the above school is carried out as far as possible with Indian labour. Mr. L. Bignucolo of Chapleau may be engaged as Carpenter-Foreman and the work put in hand as quickly as possible.

Has a bill of materials been prepared? If not, to save time Mr. Bignucolo might be asked to prepare such a list and secure prices from the firms on the list - submitting details to the Department before the tenders are accepted.

Dr. McGill -

For action as indicated.

W.J.F. Pratt,
Private Secretary.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa,
June 3, 1938.

Dear Sir:

With reference to your letter of April 5 and subsequent correspondence regarding repairs required at the Chapleau Indian Residential School it is desired that you arrange with Mr. L. Bignucolo, of Chapleau, to visit the school and prepare a bill of materials which are required for the repairs. You should only consider the repairs that are absolutely necessary to prevent damage to the building. Our funds are limited and consequently the cost of the repairs must be kept as low as possible.

When Mr. Bignucolo has prepared the bill of materials you may obtain prices from firms on your approved list. If there are any materials required which are not handled by any firm on your approved list you should so advise me.

Mr. Bignucolo should also give you, for our consideration, an estimate of the cost of the labour required to make the necessary repairs.

The list of materials should be fully detailed and their cost together with the name of the firm quoting should be submitted to the Department for our decision before any work is done.

Please give this matter your immediate attention.

Yours truly,

T. J. Goffrey, Esq.,
Indian Agent,
Chapleau, Ont.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
Minister's Office

MEMORANDUM

June 8, 1938.



RUSH

THE DEPUTY MINISTER:

Further to my memo of May 31
re repairs to Indian School, Chapleau

The Following firms may be asked to
tender on material required for this job -

Chapleau Electric Light Co.	Chapleau,
Collins and Matters,	"
E. Fellow,	"

W.J.F. Pratt
W.J.F. Pratt,
Private Secretary.

Dr. McGill -

To note.

W.J.F. Pratt

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EXD.

Ottawa, June 10, 1938.

Dear Sir:

I desire to refer you to the last paragraph of my letter of June 3rd, 1938.

In this connection you may ask the following firms to tender on material required for the work at the Chapleau School:-

Chapleau Electric Light Co. Chapleau.
Collins and Matters, "
E. Pellow, "

As mentioned in my letter of June 3rd, the names of the firms quoting and their quotations should be submitted to the Department for our decision before any work is done.

Yours truly,

Philip Phelan,
Chief, Training Division.

*When apply
as per the
letter of June 3rd
above
PP*

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SCAFFOLDING (cont'd)

300 ft. 2 x 8
200 ft. rough lumber
75 lbs. nails common 2 1/2 inch

RECREATION ROOMS (boys & girls)

1000 ft. soft V joint ofr wainscotting

Labour estimate for repair to Indian School.

FOREMAN

2 carpenters 65¢

3 labourers 35¢

TIME

Approximately 18 to 20 days (10 hour days)

Respectfully submitted,

(Sgd.) L. Bignucolo

Labour
 $200 \times 2 \times 65 = 260.00$
 $200 \times 3 \times 35 = 210.00$
 $\underline{\hspace{1cm}}$
 $\$470.00$
Plus premium =

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(C O P Y)

BIGNUCOLO BROS.
General Contractors

Chapleau, Ont. June 11, 1938.

Estimate of material and labour required for
Repair to Indian School.

ROOF

22 square ft. asphalt shingles 100 squares
45 lbs. nails
450 ft. galvanized roofing
5 lbs. galvanized nails

LAUNDRY

1100 ft. tar paper
1000 lbs. pitch
7 yds. gravel

EAVE

1300 ft. shiplap
1150 ft. stucco board
15 lbs. copper nails

SIDE WALLS

15 bags cement
15 " dehydrated lime
4 yds. sand
300 ft. steel lap

STAIRWAY RAILINGS (2)

32 ft. white pine lumber 3 x 4

TOILETS

2 seats for above

SCAFFOLDING

16 poles

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

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CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau June 20th, 1938.

Sir,

Acting upon authority Official letter # 65-I-5
Of June 3rd, I beg leave to enclose the tenders for
Material to be used in the repairs of the School.

Enclosed also please find Mr. L. Bignucolo's estimate
of material and amount of Skilled and ordinary necessary
to complete the work.

Waiting your instructions in the matter I beg to remain;

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Agent.

Material = 300
269.85
Labor 470.00
\$1039.85



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa,
June 25, 1938.

Memorandum:

DEPUTY MINISTER

Re: Repairs to Chapleau
Indian Residential School

I desire to refer you to Mr. Pratt's memoranda of May 31 and June 8, 1938 in connection with the above.

I enclose an estimate of the material and labour required for repairs to this school. You will note that this was prepared by Mr. Signucolo.

I also attach quotations on material from E. Fellow and Collins & Matters Limited.

As the school authorities are anxious to have this work done at the earliest possible date I would appreciate your advising as soon as possible from whom purchase of material is to be made.

[Signature]

Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 5968

Receipt Form

File No. 22349-15-3

Collins & Matters Ltd.,

Ottawa, July 5, 1938.

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5

T.J. Godfrey,

Indian Agent, Chapleau, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
22	Squares Asphalt Rock Faced Shingles	per sq.	\$8.50
			\$187.00
450	Sq. ft. Galvanized Roofing	" C.	7.50
			33.75
1100	sq. ft. Tar Paper, 16 oz.	" sq.	1.25
			13.75
1000	lbs. Tar Pitch	per C.	2.95
			29.50
15	lbs. Copper Nails	per lb.	.39
			5.85
			\$269.85

WMV/MC

Prices F.O.B.

Chapleau Res. School as per your quotation to Agent, 14th ultim

Shipping

Instructions Principal, Indian Residential School, Chapleau, Ont.

Vote

Allot. No.

691

Date to be delivered:

Encumbrance No.

796

10

- Urgent. Arrange

Freight or Express charges paid

with Indian Agent.

Remarks: (Report shortages, if any)

Branch:

Date:

Signature of Receiving Office

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Order N^o 5969

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 22342-15-3
65-1-5

E. Fallow.

Ottawa, July 5, 1938.

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5

T. J. Godfrey,

Indian Agent, Chapleau, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
45	lbs. Roofing nails, (for asphalt shingles)	lb. .09	4.05
5	lbs. 1 1/2" galvanized common nails	lb. .10	.50
7	yds. Gravel for roof (not screened)	yd. 3.00	21.00
1300	ft. Shiplap lumber	M. 45.00	58.50
1150	ft. stucco finish siding board	M. 12.00	13.80
15	bags Cement	per bag 1.00	15.00
15	bags hydrated Lime, 50 lbs. per bag	" " .90	13.50
4	yds. Sand	per yd. 2.50	10.00
300	ft. Steel lap - drip cap	approx.	13.05
32	lin. ft. 3 x 4 White Pine D4S, clear of knots & sound		6.00
2	Toilet seats	Ea. 2.90	5.80
16	Poles for scaffolding, 2" x 6"	" 1.50	24.00
300	ft. 2 x 8		19.00
200	ft. 1" rough lumber		8.00
75	lbs. common nails, asst. 2 1/2" to 6"	per c 5.25	3.94
1000	ft. white pine V joint	M. 50.00	50.00
	Glass for windows, size 16 x 32 DD	approx. .50	
1	Outside door, 1 1/2" thick, with hinges & lock		10.50
Estimated cost			\$300.00

WMV/EC Prices F.O.B. Chapleau, Ont. as per your quotation of 15th ultimo

Shipping Instructions Principal, Indian Residential School, Chapleau, Ont.

Vote 76 Allot. No. 691 Date to be delivered: Urgent. Arrange with Indian Agent.

Encumbrance No. 790

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date: Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, July 8, 1938.

EX'D.
H.

Dear Sir:

With reference to your letter of the 20th ultimo, I enclose copies of purchase orders for the materials required for the repairs at the Chapleau Indian Residential School.

You may authorize Mr. L. Bignucolo to proceed with the work at once. We have noted his estimate of the amount required for labour.

Every effort should be made to keep the expenditure as low as possible.

Yours truly,

Encl. 2

Philip Phelan,
Chief, Training Division.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

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CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau July 11th, 1938.

PLEASE QUOTE



Sir,

I wish to acknowledge receipt of Official letter No. 65-1-5 of July 8th relative to the repairs to the Chapleau Indian Residential school.

The material for the repairs is being taken to the school today and the work is being started tomorrow, but Mr. L. Bignucolo who is in charge of the men wishes to know what procedure he will follow, and what is required by the Department, and how the men is to be paid and whether he shall turn over his time book to me or send in the time direct to the Department.

If the payment of the men is to be made by me will you please advance the money for payment, and if it is to be done this way I would suggest that the men not be paid until the work is finished there should be less than a months work on this repair work.

Please forward instruction relative to the work as no instructions were included in the letter other than the instructions to have Mr. Bignucolo to proceed with the work, but no mention how the men were to be paid.

Waiting your instructions I beg to remain,

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Agent.

*the work
A 500 for labour*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
50M-8-37

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO.
TREAS. NO.

DEPARTMENT **MINES & RESOURCES**
BRANCH **INDIAN AFFAIRS** DATE **July 14, 1938.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Chapleau Indian Agency Trust Account	500 00
	Send cheque to: T. J. Godfrey, Esq., Indian Agent, Chapleau, Ontario	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Advance for labour for repairs to Chapleau Indian Residential
School, (No. 462)

CHARGE TO { VOTE **76** ENC. NO.
ALLOTMENT
SUB-ALLOTMENT **10-691**

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, Ontario,
July 14, 1938.

EXD

Sir:

With reference to your letter of the 11th instant, I am arranging to forward you an accountable cheque for \$500 in connection with the labour required to make certain repairs at the Chapleau Indian Residential School.

A supply of labour return forms is also being forwarded to you, and you can pay those employed at the end of each week, at the same time having them receipt the pay list in triplicate in order to permit you to account for the advance which is being sent.

Yours very truly,

Philip Phelan
Chief, Training Division

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ontario.

CG

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA

COLLINS & MATTERS, Limited

DEPARTMENT STORE

ACCOUNT No.	
LETTER	FOLIO

Chapleau, Ont., July 14 1938

Sold to Indian Residential School, Order No. 5968

Chapleau, Ont. c/o T. J. Godfrey

Accounts are due when rendered. Kindly present this bill when making payment. 8% Interest Charged on Overdue Accounts

22	Squares Asphalt Rock Faced Shingles	per sq. \$8.50	\$187 00
450	Sq. ft. Galvanized Roofing	" C. 7.50	33 75
1100	Sq. ft. Tar Paper, 16 oz.	" sq. 1.25	13 75
1000	lbs. Tar Pitch	" C. 2.95	29 50
15	lbs. Copper Nails	" lb. .39	5 85
			\$269 85

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO *Leclerc and Mathew Ltd*
Chopau.
ADDRESS *Cent*

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
<i>July 14/36</i>	<i>To Material supplied for repairs to Chopau Indian band vehicle</i>	
	<i>76-10-691</i>	<i>369.¹¹</i>
TRIPPLICATE FOR FILE		
<i>23.8.36</i> Voucher in duplicate detached for Accountant to pay.		
TOTAL		<i>369.¹¹</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. *349*

J. Murphy
Agent
DATE *July 27/36*

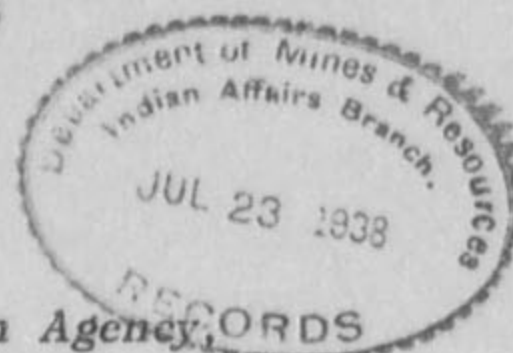
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 249

R



Office of the Chapman Indian Agency

Sir,

[Signature]
I enclose herewith Vouchers Nos. 249,

amounting to \$ 269.85 in favour

of Collins & Mathew Limited

for Material for Repairs Chapman Indian Residential School

This expenditure was authorized by Departmental

Encumberance Certificate No 791
Letter No. 65-1-5 dated July 5/38 July 5/38

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7938

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

65-1-5

Original sent to Purchasing agent, July 25, 1938.

Chapleau, July 21st, 1938.

Sir,

I beg leave to enclose letter received from Mr. E. Pellow relative to the price quotation on 1150 ft. Stucco Siding or Insul Board for repairs for the Indian School, and in quotation given he gave the price of \$12.00 per thousand ft. which should have been \$12.00 per hundred ft.

Will you kindly authorize the change in price.

The work is fairly well advanced and going ahead nicely.

Your obedient servant,

(Signed) T. J. Godfrey
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE



Schultz
Chapleau July 21st, 1938.

Sir,

I beg leave to enclose letter received from Mr. E. Pellow relative to the price quotation on 1150ft. Stucco Siding or Insul Board for repairs for the Indian School, and in quotation given he gave the price of \$12.00 per thousand ft. which should have been \$12.00 per hundred ft.

Will you kindly authorize the change in price.

The work is fairly well advanced and going ahead nicely.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

D. Cooper
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

July 25, 1938.

MEMORANDUM:

Mr. Bailey

Re: Your Purchase Order No. 5969

In connection with the above, Indian Agent Godfrey has forwarded the attached letter that he has received from Mr. E. Pellow.

The letter refers to Mr. Pellow's quotation of 1150 feet Stucco Siding or Insul Board required for repairs to the Chapleau Indian Residential School. In his quotation, Mr. Pellow gave the price of \$12 per thousand feet, which should have been \$12 per hundred feet.

Please let me know what action should be taken in the matter.

Enc.

Philip Phelan
Chief, Training Division

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

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CANADA

"MURRAY-MADE" ROOFING

"FIVE ROSES" FLOUR

COAL, WOOD and LUMBER
GYPSUM and BRICK

E. PELLOW

GENERAL MERCHANT
GROCERIES, HARDWARE and DRY GOODS

CANOES, TENTS and
CAMPER'S SUPPLIES

Phone 250 P. O. Box 60

CHAPLEAU, ONT., July 30/28, 193

Sold to The Department of Indian Affairs,
per T J Godfrey, Indian Agent

Accounts are due and payable when rendered. One per cent. per month charged on overdue accounts and coal.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Acct. Rendered			4 05.	
	XXXXXXXX 45 Lbs roofing nails, @ 9¢			80	
	By Cash on Account 5 Lbs 1½" galvanized common nails, 10			21 00.	
	7 yds gravel, @ \$2.00				
	To Extra Charge on Acct. Rendered				
	1300 feet shiplap lumber, \$45 00			52 50	
	1100 feet Stucco board, @ \$12 00 per Square,			132 00	
	17 bags cement, \$1 00			15 00.	
	15 bags hydrated lime @ 90¢			13 50.	
	4 yds sand, @ \$2 50.			10 00.	
	300 feet steel lath, -quoted as drip cap-			12 00.	
	32 lin feet 2 x 4, D 4 S, # 1 white pine,			6 00.	
	2 toilet seats, @ \$2 90			5 80	
	16 poles for scaffolding, 2 x 6 lumber used, @ \$1 50				
	300 feet 2 x 8 lumber, -----			24 00.	
	200 feet 1" rough lumber,			8 00.	
	75 Lbs common nails, @ \$5 25 per Cwt,			3 94.	
	1000 feet white pine V Joint,			50 00.	
	1 outside door, with lock & hinges, special,			10 50.	
				\$392 70.	

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 20512-37

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO C. Pelland
ADDRESS Chapman
Cent-

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

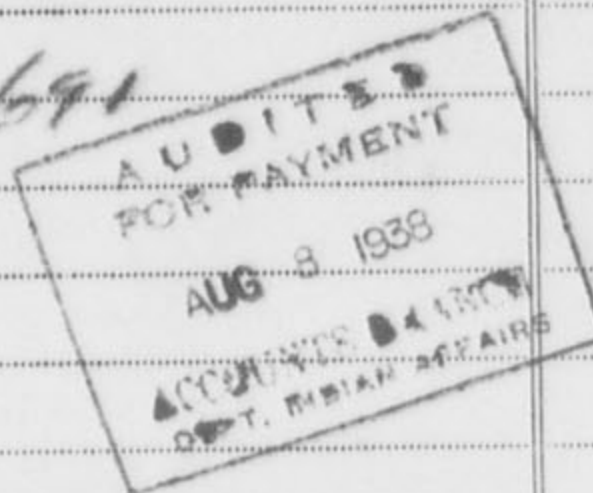
VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
<u>July 30/38</u>	<u>To cost-material used on repairs</u> <u>to Chapman Indian Residential</u> <u>school</u>	<u>399.79</u>
	<u>76-09-691</u>	
	<u>Int</u> <u>Cost of Stereo Board given on</u> <u>Memphis Entice 190 quoted at</u> <u>\$13.80 per thousand should have been</u> <u>13.50 per hundred Receipt.</u> <u>The difference of \$124.00</u>	
	TOTAL	<u>4399.79</u>



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 362

DATE Sept 4/38 [Signature] Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 362

Office of the Chapman Indian Agency,

[Signature]
Sir,

[Stamp]

Augt- 4 th 1938

I enclose herewith Vouchers Nos. 362,

amounting to \$ 399.22 in favour

of E. Pellow

for Material for repairs to Chapman Indian Residential School.

This expenditure was authorized by Departmental

Encumbrance Certificate No 790

Letter No. July 5/38 dated

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT STORE

ACCOUNT No.	
LETTER	FOLIO

Accounts are due when rendered. Kindly present this bill when making payment. 8% Interest Charged on Overdue Accounts

[illegible]

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

COLLINS & MATTERS, Limited

DEPARTMENT STORE

ACCOUNT No.

LETTER FOLIO

Chapleau, Ont., July 27 1938

Sold to Department of Indian Affairs
Indian Residential School
Chapleau, Ont.

Accounts are due when rendered. Kindly present this bill when making payment. 8% Interest Charged on Overdue Accounts

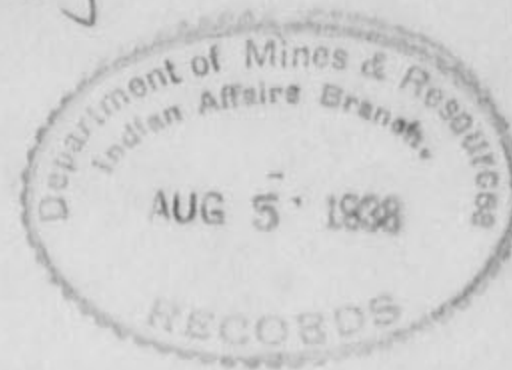
1938							
July 27	To	5 Pes. Glass D.D. 14x28	.40	pc.	2	00	
		13 " " " 7 1/2 x 16	.15	"	1	95	
		5 " " " 32 x 32	1.35	"	6	75	
		1 " " " 24 x 32	.95	"		95	
		6 " " " 32 x 40	2.35	"	14	10	
		1 " " " 11 x 14	.20	"		20	
		1 " " " 7 1/2 x 20	.23	"	1	15	
		5 " " " 25 1/2 x 24	.55	"	1	10	
		2 " " " 8 1/2 x 14	.15	"		15	
		1 " " " 10 1/2 x 14	.20	"		20	
		1 " " " 26 x 40	1.65	"	1	65	
		3 " " " 12 x 28	.40	"	1	20	
		25 Lbs. Pail Putty	1.95	pail	1	95	
		1 Hank Sash Cord 75 ft.	1.70	hank	1	70	
		4 Glazers Points	.10	ea.	1	40	
					35	45	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 361

Office of the *Chapman* Indian Agency,

[Signature]
Sir,

Aug 2nd 1938

I enclose herewith Vouchers Nos. 361

amounting to \$ *35-45* in favour

of *Colliers & Matters Ltd*

for *Glass for repairs to Chapman Indian Residential School*

This expenditure was authorized by Departmental

Encumbrance Certificate No 790

Letter No. *July* dated *July 5/38*

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7688

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOR INFORMATION OF MR. PHELAN.

65/1/5

REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 22349-15-3

OTTAWA August 8, 1938.

Dear Sir,-

I have your letter of the 18th ultimo, addressed to Mr. T.J. Godfrey, Indian Agent, Chapleau, Ontario, advising that you made an error in quoting Insul board at \$12.00 per M., instead of \$12.00 per square of 100 sq. ft.

It will be in order for you to invoice accordingly the 1150 ft. insul board at \$12.00 per 100 sq. ft.

Yours very truly,

W. M. BAILEY.
W.M. Bailey
Departmental Purchasing Agent.

E. Pellow Esq.,
Chapleau, Ont.

WMV/HC

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

July 25, 1938.

MEMORANDUM:

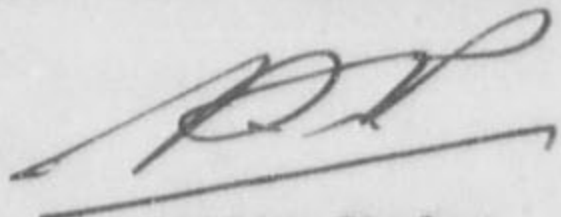
Mr. Bailey

Re: Your Purchase Order No. 5969

In connection with the above, Indian Agent Godfrey has forwarded the attached letter that he has received from Mr. E. Pellow.

The letter refers to Mr. Pellow's quotation of 1150 feet Stucco Siding or Insul Board required for repairs to the Chapleau Indian Residential School. In his quotation, Mr. Pellow gave the price of \$12 per thousand feet, which should have been \$12 per hundred feet.

Please let me know what action should be taken in the matter.


Philip Phelan
Chief, Training Division

Enc.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE **22349-16-S**

OTTAWA, August 6, 1938

MEMORANDUM:

Mr. McCutcheon

With reference to Purchase Order No. 5069, E. R. 700, advice has been received from Mr. E. Pellow, Chapleau, Ontario, to whom the order was made out that he made an error in quoting stucco finish siding-board at \$12 per thousand. He states that the price should have been \$12 per square of 100 square feet. This figure has been checked with local prices and compares favourably.

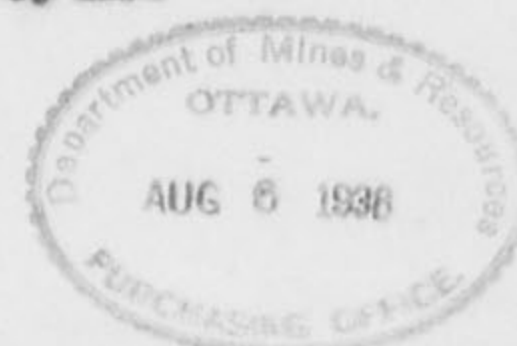
I therefore request that envelope #700, estimated cost \$300, be increased by \$127.20. This amount is the difference between 1100 feet of siding-board at \$12 per thousand, extension \$13.20, and the same at \$12 per 100 sq. feet, extension \$138.00.

Kindly return two copies of this memorandum when the increased envelope has been set up.

W. M. BAILEY.

W. M. Bailey,
Departmental Purchasing Agent.

WMB:RR



L.R. 1067 - \$127.20 set up.

V.F.R.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



Chapleau Augst 8th, 1938.



Sir,

I beg leave to report that the work has been completed at the Chapleau Indian Residential school except that which can be done by the school Engineer.

The work has been examined by the Principal and myself and found satisfactory.

The cost of labour amounting to \$ 581.70 there being \$81.70 more spent than that advanced for payment of the labour will you please forward me cheque for this amount that I may pay off the men the balance due them.

There has been some extras purchased in the way of extra Nails, Cement, Metal Lath, and Screening wire for screening the sand for the Stucco, amounting to about \$20.00 this was purchased from the Merchants who supplied the other material.

To complete the work to make the Laundry Roof water tight it will be necessary to purchase 7 sheets of Metal roofing at a cost of \$10.50 and the Engineer and staff at the school can put this roofing on, but it is necessary to have this material to make a water tight roof as during the last few days we have had very heavy rains and the water comes through badly, will you kindly authorize the purchase of this material.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
50M-8-37

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. **85-1-5**

TREAS. NO.....

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **August 11, 1938**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Chapleau Indian Agency Trust Account	\$ 81.70
	Send cheque to: T. J. Godfrey, Esq., Indian Agent, Chapleau, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

(a) Advance for labour for repairs to Chapleau Indian

Residential School No. 462

CHARGE TO { VOTE **76** ENC. NO.....
ALLOTMENT **10-691**
SUB-ALLOTMENT.....

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa,
August 11, 1938.

Dear Sir:

I am in receipt of your letter of the 8th instant in which you advise that the work at the Chapleau Indian Residential School has been satisfactorily completed. An accountable cheque for \$61.70 will be forwarded to you under separate cover in order that you may pay the balance of the wages.

You may purchase from a firm on the approved list 7 sheets of metal roofing which you state you can secure for the sum of \$10.50. It is noted that the engineer and staff at the school will put on this roofing.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"MURRAY-MADE" ROOFING

"FIVE ROSES" FLOUR

COAL, WOOD and LUMBER
GYPSUM and BRICK

E. PELLOW
GENERAL MERCHANT
GROCERIES, HARDWARE and DRY GOODS
CHAPLEAU, ONT.,

CANOES, TENTS and
CAMPER'S SUPPLIES

Phone 250 P. O. Box 60

Aug 8 1938.

Sold to Department of Indian Affairs

Accounts are due and payable when rendered. Mr. T. J. Godfrey - Agent. One per cent. per month charged on overdue accounts and coal.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
	To-				
	5 lbs nails	② .06		30	
	9 lbs gypree nails	② .15		135	
	4 lbs nails	② .08		32	
	30 lbs roof nails	② .10		300	
	4 yds screen	② .67½		270	
	50 lbs hardwall plaster	② .02		100	
	100 ft metal lath	② .05½ ft		550	
	5 bags cement	② .90		450	
	1 pail fibregum	② .90		90	
				19.57	

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 20512-57

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO.

ADDRESS.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT
Aug 8/38	Le Mutual for Repair work at Chaplean Indian Residential School		1957
	76-10-691		
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.			
TOTAL			\$ 19 57

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. _____

Agent

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 274

Office of the *Chapman* Indian Agency,

Sir,

R

Recd. 11th
EX'D. 1938

I enclose herewith Vouchers Nos. 374

amounting to \$ 19.57 in favour

of *E. Pillou*

for *Natural to complete repairs to Chapman
Indian Residential School*

This expenditure was authorized by Departmental

Inc. Letter No. 790 dated July 5/38

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Augst 22nd, 1938.



Sir,

I beg leave to report that the shut-off Valve which controls the water for the Fire Pump at the Chapleau Indian Residential school gave out while cleaning of the system, and making Fire Test by the Chapleau Fire Dept. and that there might not be any delay in making repairs and that the fire fighting system be placed in working order I purchased a new Valve and am having it installed today, the cost of repairs will be kept as low as possible and the total cost should not exceed \$30.00 which includes labour and material.

Owing to the urgency of the case I deemed it advisable to place the system in order as soon as possible owing to the time it would take to secure assistance from the Chapleau Brigade in case of fire at the School.

Hoping the action I have taken will be satisfactory I beg to remain;

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-3

EX'D.

August 25th, 1938.

Dear Sir:

In view of the information contained in your letter of the 22nd instant, the Department approves of your action in purchasing and installing a new valve in the fire pump at the Chapleau Indian Residential School.

Yours truly,



R. A. HOBY,
Superintendent Welfare & Training.



F. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND MEN'S WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. August 27. 1938.

Sold to Indian Department,
c/o Mr. T. J. Godfrey,
Indian Agent,
Chapleau, Ontario.

Accounts are due when rendered.

This is your invoice

Aug. 20 To: 1 Brass Valve

21 85

(copy)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Smith and Chappes Res.
ADDRESS Chapman
Out

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Sept 27/38	Lo Cost-g Value for Fire fighting equipment- Chapman Indian Industrial School	21.85
	76-09-422	
TRIPPLICATE FOR FILE		
2:9-38		
Voucher in duplicate detached		
for Accountant to pay.		
TOTAL		\$ 21.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 388

DATE

Chapman Out
Agent

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 388

EX'D.

Office of the *Chapman* Indian Agency,

Sept 21 1938

Sir,

I enclose herewith Vouchers Nos. *388*,

amounting to \$ *21.85* in favour

of *Smith and Chapple Res.*

for *Value for Fire Fighting Equipment at Chapleau
Indian Residential School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *August 21/38*

Your obedient servant,

J. H. Chapleau
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Reserve

RETURN OF LABOUR on the...

for week ending..... AUGUST 6th, 1938.

TRIPPLICATE FOR FILE
8-9-38
Voucher in duplicate detached
for Accountant to pay.

71026-8-5706.5

Cheque No.

Agency.....

Balance

Final

36

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are ~~fair~~ and just.

AGENT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

RETURN OF LABOUR on the

CHAPLEAU INDIAN RESIDENTIAL SCHOOL, CHAPLEAU AGENCY

Reserve

ON

for week ending JULY 30th, 1933.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
L. Bignucola	Foreman	8	8	8	8	8	8	48	20	38 40	L. Bignucola	W. H. Hapley
J. Bignucola	Carpenter	8	8	8	8	8	8	48	65	31 20	J. Bignucola	W. H. Hapley
C. Dumontelle	Carpenter	4	8	8	8	8	8	36	65	23 40	C. Dumontelle	W. H. Hapley
E. Mainville	Carpenter	8	8	8	8	8	8	48	65	31 20	E. Mainville	W. H. Hapley
L. McKee	Stone Mason	4	8	8	8	8	8	20	65	13 00	L. McKee	W. H. Hapley
W. J. Davis	Labr.	4	8	8	8	8	8	44	85	15 40	W. J. Davis	W. H. Hapley
L. Robinson	Labr.	4	8	8	8	8	8	20	35	7 00	L. Robinson	W. H. Hapley
T. McKee	Labr.	4	8	8	8	8	8	44	35	15 40	T. McKee	W. H. Hapley
E. Visson	Labr.	4	8	8	8	8	8	44	35	15 40	E. Visson	W. H. Hapley
TOTAL										190 00		

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Cheque No. 57045-273014

Balance 2 28-30

L. Bignucola FOREMAN

Vote..... Agency..... Chapleau

Allotment..... E.R.....

Payment Approved.....

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

W. H. Hapley

AGENT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the CHAPLEAU INDIAN RESIDENTIAL ON SCHOOL CHAPLEAU AGENCY Reserve

for week ending July 22-1938

NAMES	Nature of Employment or Trade Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
L. Bignucolo	Foreman	3		3	3	3	3	40	80	32 00	L. Bignucolo	Chapman
J. Bignucolo	Carpenter	3		3	3	3	3	40	65	26 00	J. Bignucolo	Chapman
C. Duestelle	Carpenter			3	3	3	3	32	65	20 80	C. Duestelle	Chapman
E. Mainville	Carpenter	3		3	3	3	3	40	65	26 00	E. Mainville	Chapman
L. McKee	Stone Mason	3		3	3	3	3	40	65	26 00	L. McKee	Chapman
W. J. Davis	Labr.			4	3	3	3	28	35	9 80	W. J. Davis	Chapman
L. Robinson	Labr.	3		3	3	3	3	40	35	14 00	L. Robinson	Chapman
T. McKee	Labr.			3	3	3	3	32	35	11 20	T. McKee	Chapman
B. Visena	Labr.			3	3	3	3	32	35	11 20	B. Visena	Chapman
										177. 00		

Credit

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Agent to pay.

Cheque No. 57048-873914 Vote..... Agency..... Chapman
Balance \$ 228.70 Allotment..... E.R.....
J. Bignucolo FOREMAN Payment Approved.....
I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.
AGENT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the CHAPLEAU INDIAN INDUSTRIAL SCHOOL, CHAPLEAU, AGENCY.

for week ending July 17 to 23 1938

NAMES	Measure of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
L. Bignucolo	Foreman	4	3	3	3	3	3	40	30	32 00	L. Bignucolo	L. Bignucolo
J. Bignucolo	Carpenter		3	3	3	3	3	40	30	36 00	J. Bignucolo	J. Bignucolo
C. Dumontelle	Carpenter		3	3	3	4	3	36	30	23 40	C. Dumontelle	C. Dumontelle
M. Mainville	Carpenter		3	3	3	3	3	36	30	25 00	M. Mainville	M. Mainville
L. McKee	Stone Mason			3	3	4	3	36	30	12 30	L. McKee	L. McKee
W. J. Davis	Labr.		3	3	3	4	3	36	30	12 30	W. J. Davis	W. J. Davis
L. Robinson	Labr.		3	3	3	3	3	40	30	14 00	L. Robinson	L. Robinson
T. McKee	Labr.		3	3	3	4	3	36	30	12 30	T. McKee	T. McKee
B. Virena	Labr.			3	3	3	3	32	30	11 30	B. Virena	B. Virena
Credit Voucher										11 30		

EX'D.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for account to pay

Cheque No. 57045-23014
Balance \$405.70
L. Bignucolo FOREMAN
Vote Agency Chapleau
Allotment E.R.
Payment Approved
I hereby certify that the services have been performed materials supplied, and prices are fair and just.
AGENCY

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING
TOOLS - ROOFING WARE
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. Sept. 9. 1938

Sold to Indian Department,
c/o Mr. T. J. Gedfrey,
Indian Agent,
Town.

This is your Invoice

Accounts are due when rendered.

Aug.	30	To:	1 Coupling. 2 1/2"			90
		"	1 Bushing. 2 1/2" x 1/2"			35
		"	1 Bushing. 2" x 1/2"			30
		"	1 Plug. 1 1/2"		2	75
		"	3 Lengths Pipe. 2 1/2"			60
		"	2 Nipples 2 1/2"	\$.30	1	10
		"	1 Tee 2 1/2"		1	00
		"	1 Tee 2"			
					7	25

Get Aug. 25th. and 26th.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 409

Schools

of the *Chapman* Indian Agency,

Sept 20th 1938

EX'D R

Sir,

I enclose herewith Vouchers Nos. 409

amounting to \$ 725 in favour

of *Smith & Choppe Ltd*

for *Material for repairs to fire fighting equipment Chapman Indian School*

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *Sept 25/38*

Your obedient servant,

J. G. Gaffney
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Folio _____ STATEMENT
Sept 30 1938
 M. Dept of Indian Affairs
 In Acct with E. J. Berry
 Terms _____ Garage

aug 27	Labor inst.	
	2 1/2" water pipe	
	2 men @ 3 hrs @ 80	4 80
	1 nipple	40
	transportation	1 00
		6 20

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Dept Indian Affairs
T. G. Godfrey

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE _____

VOTE

AGENCY

ALLOT.

監、校、

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

SERVICE

AMOUNT

DATE _____

Sept 30/38

18 To Repairs and material
for fish freezing equipment at
Chapman Indian School

6.24

76-09-615

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

TOTAL

6 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. _____

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 421

R



Office of the *Chapman* Indian Agency,

October 12 19 *38*

[Signature]
Sir,

EX'D.

I enclose herewith Vouchers Nos. 421

amounting to \$ *6.20* in favour

of *E. J. Serice*

for *Repairs & material fire fighting equipment*

at Chapman Indian School
This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *August 26th 1938*

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COLLINS & MATTERS, Limited
DEPARTMENT STORE

ACCOUNT No.	
LETTER	FOLIO

Chapleau, Ont., Oct 13 1938

Sold to Indian Residential School,
Chapleau Ont.

Accounts are due when rendered. Kindly present this bill when making payment. 8% Interest Charged on Overdue Accounts

Aug	13	To 7 Sheets Galvanized Iron	@ \$1.75
-----	----	-----------------------------	----------

12.25

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 440

Office of the *Chapman* Indian Agency,

Sir,

I enclose herewith Vouchers Nos. *440*

amounting to \$ *12.45* in favour

of *Colliers & Mattress Ltd*

for *Galvanizing Iron & complete repair 6-*
Chapman Indian School

This expenditure was authorized by Departmental

Letter No. *Euc Oct 1938* dated *798*

Your obedient servant,

J. G. G. G.
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO: **GENERAL TREASURER**
MISSIONARY SOCIETY.
CHURCH OF ENGLAND IN CANADA
ADDRESS: **404 JAMES STREET**
TORONTO ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1938.	To allowance toward salary of night watchman employed at Chaploun Residential school, for the month of October...	40.00
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. 490

DATE. November 7th, 1938 Agent

Agenda

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 490

Office of the Chaplain, Indian Agency,

November 7th 1938

Sir,

I enclose herewith Vouchers Nos. 490

amounting to \$ 40⁰⁰/₁₀₀ in favour

of General Treasurer - Missionary Society
of Church of England in Canada

for Allowance towards Salary of Night Watchman
employed at Chaplain Residential School for October

This expenditure was authorized by Departmental

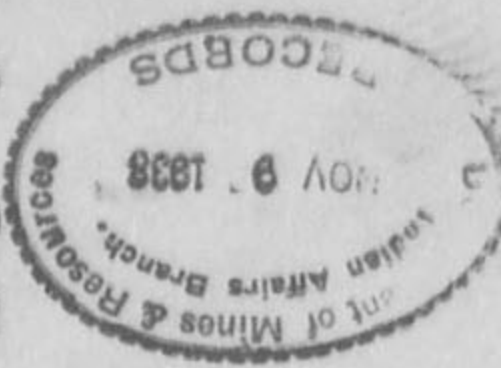
Letter No. 65-1-5' dated Oct 15th 1937

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658



EX-11

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 VOL.8

CLOSED

FROM 28/5/36.

TO 7/11/38

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6192)

File 462-5, part 4	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1933-1936
File 462-5, part 5	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1936-1938
File 462-5, part 6	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1938-1941
File 462-5, part 7	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1941-1943
File 462-5, part 8	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1943-1947
File 462-5, part 9	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1947-1949

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

462-5

No. 65-15

VOL. 9

6

VOL. 8 CLOSED

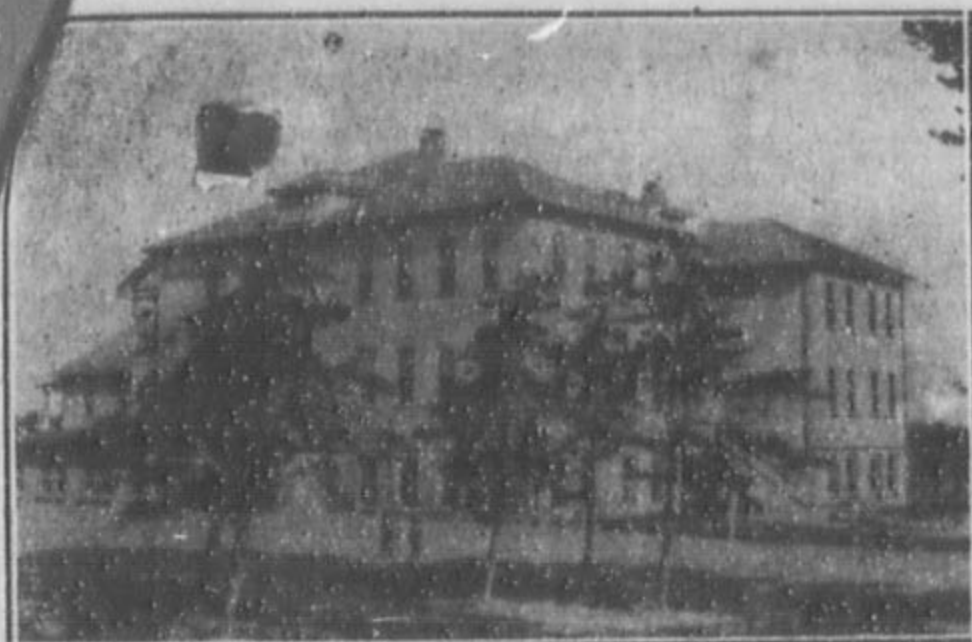
INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

CHAPLEAU RESIDENTIAL SCHOOL

BUILDINGS, ACCTS., &c.

H 1000



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Nov. 26-1938

THE SECRETARY
WELFARE AND TRAINING DIVISION.
INDIAN AFFAIRS BRANCH
DEPARTMENT MINES AND RESOURCES.
OTTAWA CANADA.

Dear Sir:-

You may recall my visit to your office last Spring and our talk about a Power machine for sawing Fire wood at the school.

You told me it would not be possible to buy a new one. Then you very kindly advised me to try and see what could be done in the way of getting a used outfit. I tried but could not find a suitable one.

I have now gone thoroughly into the matter, and have a scheme approved by the Indian Agent, after consulting the best experts here, whereby we can utilize a spare motor we have on hand.

If you will permit him to spend not more than SIXTY Dollar we can have connection made to our Electric System and instal this motor to run the saw we have on hand.

I trust you may be able to allow us this amount and so overcome our need for a new outfit next year.

Yours very sincerely

W. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

O. OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau November 29th, 1938.

Sir,

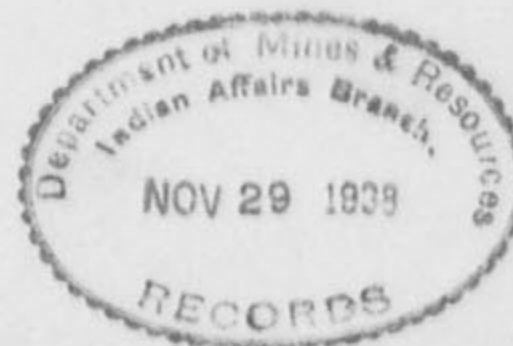
I beg leave to enclose letter received from the
Rev. Principal of the Chapleau Indian Residential School
relative to a Power Motor for cutting wood at the School.

The use of the Spare Motor which they have on hand
at the school will do the work nicely, but the cost of
putting in the extra wiring and switch box will entail
some costs and the Engineer of the Power company here
advizes me that this can be done at a cost slightly less
than \$60.00 and I would like to recommend that this work
be done, and by using this motor considerable cost would
be saved when the cost of a new machine for the sawing
machine is considered. At the present time they have no
machine to cut wood and it is very unsatisfactory and they
need a power plant very badly and by using this spare motor
they would have ample power and could use the old sawing
machine as it is in good order.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa,
December 2, 1938.

Dear Sir:

With reference to your letter of the 29th
ultimo you may expend an amount not exceeding
\$60.00 in repairing the motor at the Chapleau
Indian Residential School in order that it may
be used for cutting wood.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COLLINS & MATTERS, Limited

DEPARTMENT STORE

ACCOUNT No.

LETTER	FOLIO

Chapleau, Ont., December 2, 1938

Sold to Dept. Of Indian Affairs,

Chapleau, Ont. o/o Mr. T. J. Godfrey.

Accounts are due when rendered.

Kindly present this bill when making payment.

8% Interest Charged on Overdue Accounts

1938				
Nov. 19	To:			
	1 Glazier Points			10
26	1 Galv. Tee Pipe			1 45
	6 8" Galv. Pipes	@ .65		3 90
				\$ 5 45

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE _____

SERVICE

AMOUNT

Dec 2/38

Le Smoking Pipe is
Smoke pipe on Ketchikan
Range at Chapman Indian
School. Old pipes in very
dangerous condition -

541-

76-60-622

TRIPPLICATE FOR FILE

5-12-38
voucher in duplicate detached
for Accountant to pay

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.



Letter No. 514

Office of the *Chaplain* Indian Agency,

[Signature]

R

December 2 1938

Sir,

I enclose herewith Vouchers Nos. *514*,

amounting to \$ *5.45* in favour

of *Colliers & Mattress: Red*

for *Smoke Pipes for Tetchus Range Chaplain*
Indian School (Emergency) old pipe dangerous

This expenditure was authorized by Departmental

Letter No. _____ dated _____

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MURRAY-MADE" ROOFING

"FIVE ROSES" FLOUR

COAL, WOOD and LUMBER
GYPSUM and BRICK

E. PELLOW
GENERAL MERCHANT
GROCERIES, HARDWARE and DRY GOODS
CHAPLEAU, ONT.

CANOES, TENTS and
CAMPER'S SUPPLIES

Phone 250 P. O. Box 60

Dec. 6th/38 193

Sold to Department of Indian Affairs

Accounts are due and payable when rendered. c/o Mr. T. J. G. One per cent. per month charged on overdue accounts and coal.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
	Plumbing repair Accessories supplied to Indian Residential School				
Nov. 22	2 pcs. 1 1/2" galv. pipe 56" long	@ .30 ft	3.80		
	2 pcs. 1 1/2" galv. pipe 61" long	.30	3.05		
	3 elbows 1 1/2"	.45	1.35		
	2 1 1/2" unions	.65	1.70		
	1 1 1/2" Tee	.70	.70		
	1 1 1/2" Plug	.40	.40		
	2 " red lead	.25	.50		
					10.50

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 20512-37

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO.

ADDRESS.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. 581

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 531

Office of the Chapman Indian Agency,

Sir,

I enclose herewith Vouchers Nos. 531,

amounting to \$ 10.50 in favour

of E. Pellow.

for Emergency Repair Material for Repairs to
Heating and Kitchen Ranges and Bath Room
at Chapman Indian School.

This expenditure was authorized by Departmental

Letter No. _____ dated _____

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

65-1-5



Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharges must be made within 30 days of the date of the bill. All freight transported by this Company is subject to the published terms and regulations. All claims for overcharges must be sent to the Agent in Charge, Freight Claims Department, Montreal, accompanied by freight bill. Claims for loss of or damage to goods must be made within 90 days of the date of delivery to the consignee. Claims for loss of or damage to goods must be made within 90 days of the date of delivery to the consignee. This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station 1 HAPLEAU, ONT.	Date Dec 6/38	Customs Report No.	Pro. No.	Form 12
M St Johns Ind Res School		Sheet No.		
To the THE CANADIAN PACIFIC RAILWAY CO. Dr.				
For Transporting the undermentioned freight:				
Way Bill From Toronto	Date of W.B. Dec 3/38	Series and No. of W.B. P 69318	Initial and No. of Car CP 286244	Consignor Pendrith Mach Co
Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car	
ARTICLES AND MARKS		WEIGHT	RATE	CHARGES
1 Cart Bricks		50	S TC	Prepaid
1 Casting				
CERTIFIED CORRECT <i>W. J. Vale</i> Principal.				
Make cheques payable to Order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Received Payment				
Date.....19.....		Agent		

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN PACIFIC RAILWAY COMPANY

ORIGINAL

Form 12W

1

FREIGHT BILL—PREPAID CHARGES

CAR INITIALS AND NUMBER CP 242524		DATE DEC 3/38	PREPAID FREIGHT BILL NO.	
TO CHAPLEAU ONT	STATION CHAPLEAU ONT	FROM 2385	STATION TORONTO ONT	PROV. OR STATE
ROUTE		SHIPPER PENDIRTH MACHINERY CO 2531		
CONSIGNEE, AND ADDRESS. ST. JOHN'S AND RESI SCHOOL		TO CANADIAN PACIFIC RAILWAY COMPANY, DR. FOR CHARGES BILLED PREPAID AS NOTED BELOW. PLEASE MAKE CHEQUE PAYABLE TO THE ORDER OF CANADIAN PACIFIC RAILWAY COMPANY AND REMIT TO		
INSTRUCTIONS				

DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 CART BRICKS 1 CASTING	50	S TC	108 30		138

RECEIVED PAYMENT FOR THE COMPANY

DATE

193

\$ 1.38

AGENT

All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN PACIFIC RAILWAY COMPANY

Form 12W

ORIGINAL

1

FREIGHT BILL—PREPAID CHARGES

CAR INITIALS AND NUMBER CP 242524		DATE DEC 3/38	PREPAID FREIGHT BILL NO.
TO STATION CHAPLEAU ONT	PROV. OR STATE	FROM STATION 2385 TORONTO ONT	PROV. OR STATE
ROUTE		SHIPPER PENDIRTH MACHINERY CO 2531	
CONSIGNEE, AND ADDRESS. ST. JOHN'S AND RES. SCHOOL		TO CANADIAN PACIFIC RAILWAY COMPANY, DR. FOR CHARGES BILLED PREPAID AS NOTED BELOW. PLEASE MAKE CHEQUE PAYABLE TO THE ORDER OF CANADIAN PACIFIC RAILWAY COMPANY AND REMIT TO	
INSTRUCTIONS			

DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 CART BRICKS 1 CASTING CAN. PAC. RY. CO. TORONTO PAID DEC 14 1938 J. W. BELL - Agent Per <i>H. May</i>	50	S TC	108 30		138

RECEIVED PAYMENT FOR THE COMPANY

DATE 1938

AGENT

All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN PACIFIC RAILWAY COMPANY

Form 12W

ORIGINAL

1

FREIGHT BILL—PREPAID CHARGES

CAR INITIALS AND NUMBER CP 242524		DATE DEC 3/38	PREPAID FREIGHT BILL NO.	
TO STATION CHAPLEAU ONT		FROM STATION NO. (2385) TORONTO ONT	WAYSILL No. P 69318	
PROV. OR STATE		SHIPPER PENDIRTH MACHINERY CO 2531		
ROUTE		TO CANADIAN PACIFIC RAILWAY COMPANY, DR. FOR CHARGES BILLED PREPAID AS NOTED BELOW.		
CONSIGNEE, AND ADDRESS. ST JOHNS IND RESI SCHOOL		PLEASE MAKE CHEQUE PAYABLE TO THE ORDER OF CANADIAN PACIFIC RAILWAY COMPANY AND REMIT		
FINAL DESTINATION AND ADDITIONAL ROUTING		TO		
INSTRUCTIONS				

DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 CART BRICKS 1 CASTING	50	S TC	108 30		138

CAN. PAC. RY. CO.
TORONTO

DEC 14 1938

J. W. BELL - Agent

RECEIVED PAYMENT FOR THE COMPANY

DATE

193

\$ 1.38

AGENT

All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS

*Pendrell Machinery Co Ltd
Toronto -
Ont-*

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
<i>Dec 3/38</i>	<i>To Emergency repairs to Boys' Hostel at Chapleau Indian School.</i>	<i>12.08</i>
	<i>76.09-611</i>	
TOTAL		<i>\$ 12.08</i>

TRIPPLICATE FOR FILE
23.12.38
Voucher to be detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No.

536

DATE

[Signature]
Dec 20/38

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE ADELAIDE 8142-3

PENDRITH MACHINERY COMPANY

MANUFACTURERS AND IMPORTERS LIMITED

Bakers' Machinery, Sectional Steel Ovens, Pans, Hardware
and Tools, Woodenware, Ideal Steel-Woven Shipping Baskets.

775 WEST KING STREET

Toronto 2, Can. December 3, 1938

SOLD TO

St. John's Indian Residential School
Chapleau
Ontario

VIA C/P prepaid

SOLD BY

TERMS

YOUR ORDER No.

OUR ORDER No. 6511 COPY OF INVOICE No. 34661

PARTS FOR GURNEY BAKE OVEN 720
1 cast iron back for fire box
16 bricks for oven shelves @ 50¢ each

2 05
8 00

10 05

Tax Paid
Prepaid Freight

65
1 38

\$12 08

CERTIFIED CORRECT

W. J. Vale

Principal

Pendrith Bakers' Equipment

Price subject to change with-
out notice.

Not responsible for goods after
delivery to Transportation
Company.

Examine shipment carefully
and mark shortages and
breakages on Freight Bill.

All Claims must be made with-
in 5 days from receipt of
goods.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 536

Office of the Chaplain Indian Agency,

Sir, December 20th 1938

I enclose herewith Vouchers Nos. 536

amounting to \$ 12.00 in favour

of Purduth Machinery Co.

for Emergency repairs to Bake ovens
and cooking Range, Chaplain Indian School

This expenditure was authorized by Departmental

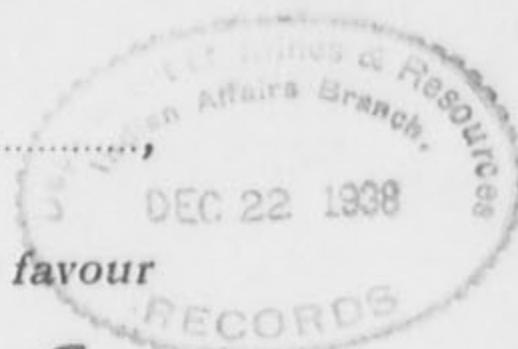
Letter No. Emergency dated

Your obedient servant,

Chaplain
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 561

Office of the Chapman Indian Agency,

Sir,

I enclose herewith Vouchers Nos. 561

amounting to \$ 40.00 in favour

of Central Leasum, Missionary Society, Church
of England, 604 Jarvis St. Toronto
for allowance on salary for night watchman at
Chapman Indian School

This expenditure was authorized by Departmental

Letter No. 61-1-5 dated Oct 16 - 1937

Your obedient servant,

J. G. G. G.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND MEN'S WEAR
TOOLS -- HARDWARE
ROOFING
GASOLINE -- OILS
LUMBER -- BASH -- DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS -- STATIONERY
TOBACCO -- GROCERIES
PATENT MEDICINES

Chapleau, Ont. Jan. 7th., 193

Sold to Indian Department,
c/o Mr T. J. Godfrey,
Indian Agent,
Chapleau, Ontario.

This is your Invoice

Accounts are due when rendered.

Dec. 27

To: 1 - 14" x 14" Outlet Bell trap cellar drain.

7 20

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO Smit Chappell Ltd
ADDRESS Chapman
Our

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOYE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Jan 7/39	to an 14" Outlet Bell Tap for Cyllas Drain Chapman Indian School.	7 20
	76-09-611-	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 12-1-39	
	TOTAL	\$ 7 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. _____

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

651-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 566

Office of the *Chapman* Indian Agency,

Sir, *[Signature]* *January 9th 1939*

I enclose herewith Vouchers Nos. *566*,

amounting to \$ *7.20* in favour

of *Smith & Chapple Ltd*

for *14" Catfish Bell Trap for Cella Davis*
Chapman Indian School

This expenditure was authorized by Departmental

Letter No. _____ dated _____

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revis. 7638

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Folio _____ STATEMENT
December 31st 1938

At Department of Indian Affairs

In Acct with Chapleau Electric Light & Power
Terms _____ Chapleau, Ont.

Dec	17	To 18 ft $\frac{3}{4}$ " conduit	@	17	3 06
		" 10 ft $\frac{1}{2}$ " conduit		12	1 20
		" 176 ft No 8 R.C. Wire		02 $\frac{1}{2}$	4 40
		" 6 $\frac{3}{4}$ lbs No 8 W.P. Wire		32	2 16
		" 1-60 Amp. Surtel. Box		20 00	20 00
		" 3-35 " Enclosed Fuses		15	45
		" 6- $\frac{3}{4}$ " Pipe Straps		01	06
		" 1- $\frac{1}{2}$ " Pipe Straps		01	01
		" 1- $\frac{3}{4}$ " F. Conduit		20	20
		" 1- $\frac{3}{4}$ " A. Conduit		20	20
		" 2-3 Hole. Porc. Cover		15	50
		" 2- $\frac{3}{4}$ " Locknuts		01	02
		" 2- $\frac{3}{4}$ " Bushings		03	06
		" 3 Ground Clamps		10	30
		" 1- $\frac{3}{4}$ " L. B. Conduit		30	30
		" 1 Blank Cover		15	15
		" 11 hrs Time L. &		90	9 90
		" 11 hrs " J. R.		90	9 90
					52 67

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.....

VOTE

AGENCY

ALLOT.

我、我、

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE _____

SERVICE

AMOUNT

Dec 31/38

3. To Natural and Labor Institute
Electric Motor for use at Choguan
Indrai School

5267

76-09-615-

TRIPPLICATE FOR FILE
14-1-59
Voucher in duplicate attached
for Government to make

TOTAL

85267

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No.

867

DATE _____

been incurred legitimately and that each

W. Hooper
January 9, 1929

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 567

Office of the Chapman Indian Agency,

Sir, *[Signature]* January 9th 1939
EXD.

I enclose herewith Vouchers Nos. 567,
amounting to \$ 52.67 in favour
of Chapman Electric Light & Power Co
for installing motor (Lumi & Matinal)
at Chapman Indian Residential School
This expenditure was authorized by Departmental

Letter No. 65-1-8 dated December 2nd 1938

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **General Treasurer**
Missionary Society
Church of England in Canada,
604 Jarvis street,
ADDRESS **Toronto Ontario.**

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1939.	To allowance towards salary of night watchmen employed at Chapleau Indian Residential School for the month of January.	40.00
	76-01-615	
	Certified Correct Ald Vale (Principal)	
	TRIPPLICATE FOR FILE 2-3-39 Voucher in duplicate detached for Accountant to pay	
	TOTAL	84.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 601

L. Chapoy
Agent
DATE *Feb 27/39*

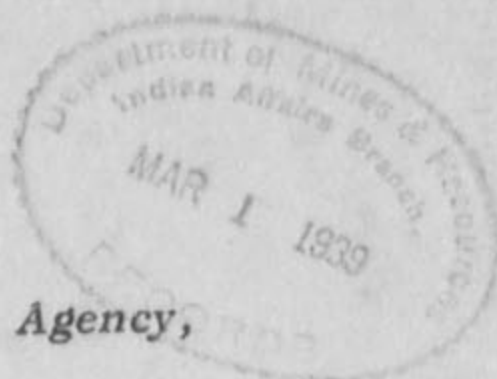
Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 601



Office of the *Chaplain* Indian Agency,

February 24th 1939

[Signature]

Sir,

I enclose herewith Vouchers Nos. 601

amounting to \$ *4.00* in favour

of *Rev. Susan Mearns Society, Church of England*
Canada

for *Flour and towards Sack Night Watchmen*
at Chaplain Indian School, Delta

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Oct 15th 1937*

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1938

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

GENERAL
PAY TO: ~~GENERAL TREASURER~~
MISSIONARY SOCIETY
CHURCH OF ENGLAND IN CANADA.
ADDRESS: THE CHURCH HOUSE,
604 JARVIS STREET,
TORONTO ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1939	To allowance towards salary of the nightwatchman employed at St. John's Anglican Indian School, Chapleau Ontario, for the month of February.	40.00
	<i>Certified correct</i> <i>W. J. Vale</i> <i>(Principal)</i>	
	TRIPPLICATE FOR FILE 4-3-39 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER NO. 611

Shapley
Agent
DATE: March 6/39

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 611

Office of the Chaplain **EX'D.** Indian Agency,

March 6th 1939

Sir,

I enclose herewith Vouchers Nos. 611,

amounting to \$ 40.⁰⁰ in favour

of St. Francis Mission Society of the
Church of England in Canada
for allowance towards salary of Mr. W. J. W. W. W.
at Chaplain's Manual School

This expenditure was authorized by Departmental

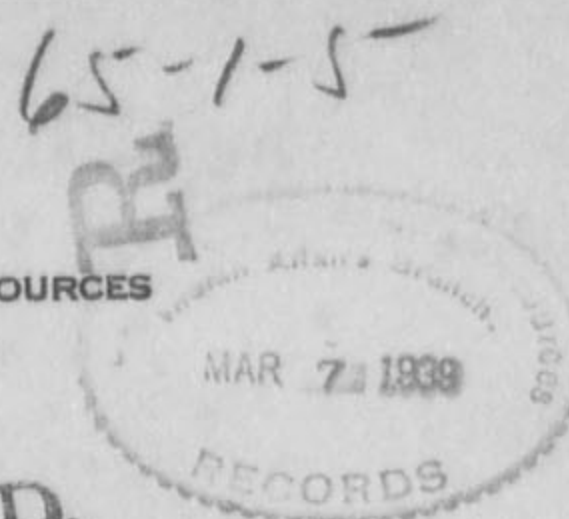
Letter No. 65-42- dated October 15-1937

Your obedient servant,

J. G. G. G.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

GENERAL TREASURER.
MISSIONARY SOCIETY.

PAY TO.....
CHURCH OF ENGLAND IN CANADA.
THE CHURCH HOUSE,
ADDRESS.....
504 JARVIS STREET.
TORONTO ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1959	To allowance towards salary of the nightwatchman employed at St. MARY'S John's Anglican Indian school, Chaplains for the month of March.	40.00
CERTIFIED CORRECT <i>[Signature]</i> Principal		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. 644.....

Agent

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 644

Office of the *Chapman* Indian Agency,

April 1st 1937

Sir,

I enclose herewith Vouchers Nos. 644

amounting to \$ 40⁰⁰ in favour

of *Our Lovers Missionary Society Church*
of England in Canada
for *allowance towards salary of night watchman*
at St John's Anglican Indian School Chapel

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *Oct 11/37*

Your obedient servant,

Chapman
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420



Indian Affairs. School Files.
(EG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. April 5-1939

T.J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

I enclose my estimate of materials we shall need for repairs this Spring. I have asked the Merchants to supply you FOUR copies of their best prices on the following articles.

10 gallons Red Barn Paint.
1 roll of Wire Poultry Fence 6' 2 inch mesh.
3 Gallons French Grey Paint for out doors.
1 gallon Green Paint " " "
4 " Outside White " "
1 " Inside " "
5 " Boiled Oil
5 " Turpentine.
5 " Good Floor Varnish.
5 " Regular Varnish.
6. Paint Brushes 3"
Asbestos Covering for Steam Pipes as follows.
30 Feet of covering for 4" pipe.
80 " " " " 3" "
60 " " " " I&I-4" Pipe.

1 doz. Self closing I-2" Taps for waterbasins.

The Teachers think some of the children should have their eyes tested. Will you ask permission for this to be done.

Do you think the Fire Extinguishers should be refilled? after being two years in holders.

Yours sincerely

aff. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. April 11-1939

T.J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONT.

Dear Mr Godfrey:-

We would very much appreciate having the following supplies to use, as occasion develops, for repairs during the coming season.

Lumber. 500 feet of planed lumber assorted widths 1 inch thick.
200 Feet of V joint lumber for wall work.
5 Bags of Cement for general work.
2 Bags of Hard wall plaster.
2 Bags Hydrated Lime for Wall white wash.
1 keg of 2&1-2 " nails
10 Lbs regular Fence Staples.
5 Lbs Chickens wire staples.

Yours very sincerely

W. J. Vale Principal.

Prices will be submitted this afternoon by Merchants in town.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. April 11-1939

T.J. Godfrey
Indian Agent.
Town.

Dear Mr Godfrey:-

I find we are low in our stock of Muresco or similar wall dressing. I have enquired and find the price to be by the 100 lbs lot 11 cts per lb.

Will you be good enough to add this to our former requisition.

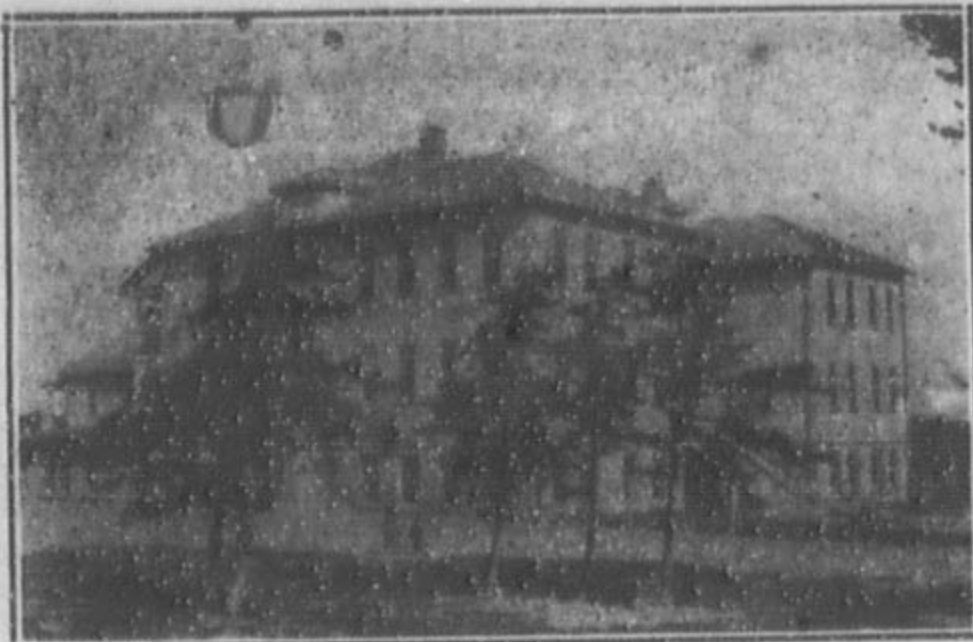
100 lbs of Muresco for Wall covering or washing.

Yours very gratefully,

Alf. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. April 11-1939

T.J. GODFREY ESQ.
INDIAN AGENT.
TOWN.

Dear Mr Godfrey:-

With further reference to our conversation over the telephone yesterday I beg to submit the following information regarding our Fire Extinguishers.

We have the following Extinguishers.

- (1) Imperial Booth-Coulter Co Toronto Ontario.
Type 2&1-2 Gallon size. Require for refilling
4 fluid Ozs Sulphuric Acid.
1 & 1-2 Lbs BiCarbonate of Soda.
We have FOUR of these.

- (2) Thermene. Pyrene Man'f Co Toronto.

They state use only Thermene Chemicals for refill.
We have FOUR of these.

- (3) Pyrene Man'f Co Toronto Etc.

2 Quart Size or Type. Use only Pyrene Chemical refills.
(Carbontetrachloride- Pyrene Fluid.

We have FOUR of this type.

- (4) Eyx Johns Manville Type No B.883631 1 quart size.

Use only Pyrene Refills.

We have 2 Two of these.

While on the subject of Fire Protection. I beg to remind you of our difficulty to get sufficient water through the intake pipe from the dam, to supply our pump. Can anything be done to remedy this. Yours sincerely

W. J. Vale Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau April 12th, 1939.

Dear Sir,-

I beg leave to enclose herewith list of the requirements for repairs and maintenance of the Chapleau Indian school of which I have looked over with the Rev. Principal and find that should be taken care of during the coming summer that the buildings and other material may be kept in good repair.

Refills for the portable Fire extinguishers (list included)
100# Muresco for wall dressing.

Lumber

500' Planed lumber
200' Pine V. Joint
5 Bags Cement
2 Bags Hard wall Plaster
2 Bags Hydrated Lime for White wash Boiler room & Barns inside
1 Keg 2 1/2" nails
10 lbs. Fence Staples
5 lbs. Chicken wire staples

Paints

10 Gal Red Barn Paint
3 Gal. french grey for outside doors
1 gal. Green trimming paint
4 gal. Exterior white paint
1 gal Interior white paint
5 gal Boiled oil
5 gal turpentine
5 gal. Floor Varnish
5 gal. regular varnish
6 good paint brushes assorted. (labour to be done by sen. Boys & Staff)

Fencing

Hardware

1 roll Poultry fencing 6' X 2" mesh
30' Asbestos covering Steam pipes 2 1/2"
80' " " " " 3"
60' " " " " 1 1/2"
12 Self closing water taps for wash basins 1/2"

The above material should place the buildings in good repair, and the labour can be done by the pupils and staff at the school.

Something should be done about the very poor water supply for the school as the present supply only supplies sufficient to take care of the school, and is not sufficient to take care of the supply in case of fire as the supply is so limited that when the Fire pump is used a vacuum is caused and stops the stream from the Fire hose and will not throw the stream sufficiently high or distance to be effective, and I know of no solution to the problem as the Power Company who own the Dam from which the water is drawn will not agree to allow us to re-tap the Dam to insert a larger water supply and what can be done about it I am unable to say, but in case of a bad fire I would say the condition of our fire protection is very limited and not sufficient for adequate protection, and should one of the Departments Engineers be passing through Chapleau I would like to ask that he stop off and look over the situation.

Your obedient servant,

The Secretary,

Indian Affairs Branch. Ottawa. Ont

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



65-1-5

PLEASE QUOTE
FILE



Chapleau April 12th, 1939.

Dear Sir,-

I beg leave to enclose herewith list of the requirements for repairs and maintenance of the Chapleau Indian school of which I have looked over with the Rev. Principal and find that should be taken care of during the coming summer that the buildings and other material may be kept in good repair.

Refills for the portable Fire extinguishers (list included)
100# Muresco for wall dressing.

Lumber

500' Planed lumber
200' Pine V. Joint
5 Bags Cement
2 Bags Hard wall Plaster
2 Bags Hydrated Lime for White wash Boiler room & Barns inside
1 Keg 2 1/2" nails
10 lbs. Fence Staples
5 lbs. Chicken wire staples

Paints

10 Gal Red Barn Paint
3 Gal. french grey for outside doors
1 gal. Green trimming paint
4 gal. Exterior white paint
1 gal Interior white paint
5 gal Boiled oil
5 gal turpentine
5 gal. Floor Varnish
5 gal. regular varnish
6 good paint brushes assorted. (labour to be done by sen. Boys & Staff)

Fencing

1 roll Poultry fencing 6' X 2" mesh

Hardware

30' Asbestos covering Steam pipes 1/4"
80' " " " " 3"
60' " " " " 1 1/2"
12 Self closing water taps for wash basins 1/2"

The above material should place the buildings in good repair, and the labour can be done by the pupils and staff at the school.

Something should be done about the very poor water supply for the school as the present supply only supplies sufficient to take care of the school, and is not sufficient to take care of the supply in case of fire as the supply is so limited that when the Fire pump is used a vacuum is caused and stops the stream from the Fire hose and will not throw the stream sufficiently high or distance to be effective, and I know of no solution to the problem as the Power Company who own the Dam from which the water is drawn will not agree to allow us to re-tap the Dam to insert a larger water supply and what can be done about it I am unable to say, but in case of a bad fire I would say the condition of our fire protection is very limited and not sufficient for adequate protection, and should one of the Departments Engineers be passing through Chapleau would like to ask that he stop off and look over the situation.

Your obedient servant,

The Secretary,
Indian Affairs Branch, Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File No.
65-1-5

This space for use of Head Office only

Order No.

School

Chapleau, Ont.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4 Refills for Thermene fire extinguishers manufactured by Pyrene Manufacturing Co., Toronto.				
4 Refills for Pyrene fire extinguishers 2 quart size.				
2 Refills for Pyrene fire extinguishers 1 quart size.				

APPROVED—

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE Allotment

SHIP TO

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Page 2	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
5 Gals.	regular varnish				
6	Good paint brushes assorted				
1	Roll poultry fencing 6' x 2" mesh				
30	Ft. asbestos covering steam pipes 4"				
80	" " " " " 3"				
60	" " " " " 1 1/2"				
12	Self closing water taps for wash basins 1/2"				
Note: Without being requested to do so the Principal has secured prices from the following firms located at Chapleau: † Collins & Matters Ltd. E. Pellow, 2 tenders Smith & Chapple Ltd., 2 tenders I attach these for your information					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37—Req. 8101

(SEE OTHER SIDE)

This space for use of Head Office only

Requisition No.

Order No.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No.
65-1-519
39

April 18

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Residential

School

VOTE

76

Allotment

10-691

SHIP TO

Rev. A. J. Vale, Principal, Indian Residential School,

Chapleau, Ont.

Purpose for which required

Not to be used for consumable equipment and supplies use columns 1 and 2.

Lumber, paints, fencing and hardware for repairs

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
100 Lbs.	muresco for wall dressing				
500 Ft.	planed lumber				
200 "	pine V joint				
5 Bags	cement				
2 "	hard wall plaster				
2 "	hydrated lime for whitewashing				
	boiler room & barns inside				
1 Keg 2½"	nails				
10 Lbs.	fence staples				
5 "	chicken wire staples				
10 Gals.	red barn paint				
3 "	french grey for outside doors				
1 "	green trimming paint				
4 "	exterior white "				
1 "	interior white "				
5 "	boiled oil				
5 "	turpentine				
5 "	floor varnish				

I hereby certify that I have personally examined the above articles and that they are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

Form 27—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
April 19, 1939.

EXD.

Dear Sir:

With reference to your letter of the 12th instant the Purchasing Agent is being requested to secure the material requested for repairs and improvements at the Chapleau Indian residential school.

It is noted that the labour will be done by the staff and senior boys without expense to the Department.

The last paragraph of your letter will be brought to the attention of the Surveys & Engineering Branch and if one of their officials is passing through Chapleau he will be requested to stop and look over the situation.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.


T.J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS

*Chapman Electric Light & Power Co.
Chapman
Ont*

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE AGENCY

ALLOT. E. R. AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
<i>April 29/39</i>	<i>To Emergency repairs to one of Electric Motors used at Kamode Machinery at Chapman Industrial School</i>	<i>731-</i>
	<i>76-10-415</i>	
TRIPLICATE FOR FILE <i>10/5/39</i> Voucher in duplicate detached for Accountant to pay.		
	TOTAL	<i>731</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No.

693

DATE

May 6/39

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau, Ont., *April 27th* 1937.
Department of Indian Affairs
 IN ACCOUNT WITH
**CHAPLEAU ELECTRIC LIGHT AND
 POWER COMPANY**
 GEORGE FIFE, MANAGER

<i>April</i>	<i>4</i>	<i>To 1 K. O. Ring</i>		
		<i>" 2 Snap Rings</i>		
		<i>" 1 Spring</i>		
		<i>" 1 " Washer</i>	<i>1</i>	<i>80</i>
	<i>13</i>	<i>" 1 Spring Barrel</i>	<i>3</i>	<i>75</i>
		<i>" 1 Necklace</i>	<i>1</i>	<i>80</i>
			<i>7</i>	<i>35</i>

RECEIVED PAYMENT
 CHAPLEAU ELECTRIC LIGHT AND
 POWER COMPANY

Per _____

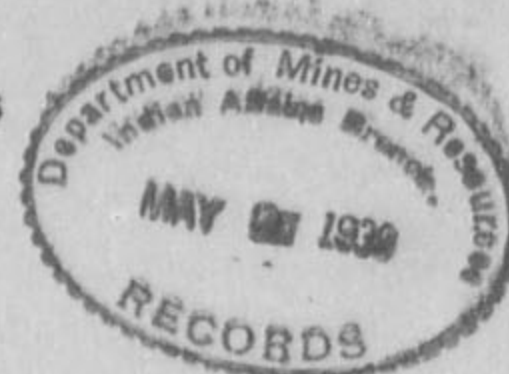
Beare's, Limited, Toronto 1045

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 693

R

Office of the *Chapman* Indian Agency,

May 6th 29

Sir,

I enclose herewith Vouchers Nos. 693

L.A.D.

amounting to \$ *7.35* in favour

of *Chapman Electric Light & Power Co*

for *Emergency repairs to one of Electric Motors used at Chapman Indian School Laundry Machinery*

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EXTD

Ottawa,
May 18, 1939.

Dear Sir:

I desire to refer to your letter of the 12th ultimo enclosing list of requirements for repairs and maintenance at the Chapleau Indian residential school.

You are aware of the purchasing regulations and when submitting any request for material or equipment required you should simply give detailed information in connection with what is necessary. The prices will be obtained by our Purchasing Branch. No authorization was given from this office to obtain quotations but you forwarded quotations that you had received from various firms. Please let me know on whose authority these quotations were obtained and why you selected the three firms who quoted.

I will expect to hear from you immediately.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau May 25th, 1939

PLEASE QUOTE
FILE _____



Dear Sir,-

Replying to Official letter No.65-I-5 of May 18th, I beg leave to report that it was not my intention to disregard the purchasing regulations when sending in the quotations for material for repairs etc. for the school, but to give the Department some idea as to the cost of this material when purchased here locally, which has been done for the last number of years.

There was no selection of firms as there is only the 3 firms doing business in this line of goods and all having been on the preferred lists in the past.

At the present time I do not know who the preferred firms are as I understand the list has been changed.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
May 31, 1939.

EXD⁵

Memorandum:

MR. PRATT

I desire to refer to your recent telephone conversation with Mr. Phelan in regard to requisition dated April 18, 1939, for lumber, paints, fencing and hardware for the Indian residential school at Chapleau, Ont.

I enclose, for your information, a copy of a letter written to Mr. Godfrey on May 18, also a copy of his reply dated May 25.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

KPH

REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

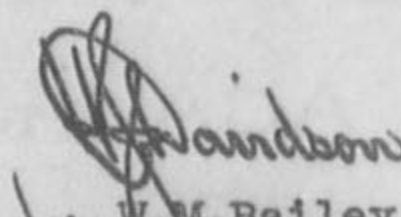
PLEASE QUOTE
FILE 27,200-15-13

OTTAWA June 15, 1939.

Memorandum

Mr. R.A.Hoey

With reference to your requisition for refills for fire extinguishers for the Chapleau Indian Residential School, your file No. 65-1-5, I may say that in order to ensure procuring the proper type of refills, we arranged to check the four Thermene extinguishers previously supplied and find that on September 3, 1936, they were converted from the 1 3/4 gal. acid type Thermene to the cartridge type. Kindly advise if it will be in order to supply for the first item of your requisition "four 1 3/4 gal. Karboloy recharges." The correct capacity may be determined by checking the weight stamped on the cartridges on the extinguishers at present in use.


W.M. Bailey
Departmental Purchasing Agent.

WMV/HC

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE..... 27 200-15-13

June 15, 1939.

OTTAWA

Memorandum

Mr. R.A. Hoey

With reference to your requisition for refills for fire extinguishers for the Chapleau Indian Residential School, your file No. 65-1-5, I may say that in order to ensure procuring the proper type of refills, we arranged to check the four Thermene extinguishers previously supplied and find that on September 3, 1936, they were converted from the 1 3/4 gal. acid type Thermene to the cartridge type. Kindly advise if it will be in order to supply for the first item of your requisition "four 1 3/4 gal. Karboloy recharges." The correct capacity may be determined by checking the weight stamped on the cartridges on the extinguishers at present in use.

W.M. Bailey
Departmental Purchasing Agent.

WMV/HG

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
June 17, 1939.

EX'D.

Reverend Sir:

In your letter of April 11 addressed to Indian Agent Godfrey you requested 4 refills for Thermene fire extinguishers.

I understand that these extinguishers were converted in 1936 from the 1½ gallon acid type Thermene to the cartridge type.

I, therefore, presume that you require 4 - 1½ gallon Karboloy recharges. The correct capacity may be determined by checking the weight stamped on the cartridges on the extinguishers at present in use. Please let me know at once if the Department is correct.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.


Rev. A.J. Vale,
Principal,
Indian Residential School,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5

INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. June 21-1939.

THE SECRETARY
WELFARE AND TRAINING DIVISION
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES & RESOURCES.
OTTAWA CANADA.



Dear Sir:-

In reply to your letter of June 17-1939 No. 65-I-5 in regard to the type of fire extinguishers we have here. I beg to state I have carefully checked up and find they do not state the weight, but give the following instructions for recharge, "unscrew top wheel remove acid bottle from tube and pour in contents of Karboloy from can." The size would appear to be as given in your letter.

We have four of these in addition to the old type we had formerly in which we use the acid and Soda for refill.

We require a full change for all types as stated in the list supplied to Indian Agent T. J. Godfrey April 11-1939.

Stamped on top is Loaded stream type.

This type of Thermene Has a small red cap on top I do not know if they would classify it as the Cartridge type.

We did not convert any in 1936 but added these new ones and also New Pryrene Extinguishers.

Yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, July 4, 1939.

EXD.

Memorandum:

PURCHASING AGENT

With reference to your memorandum of the 15th ultimo, regarding our requisition for refills for fire extinguishers for the Chapleau Indian Residential School, I wrote the Principal and have now received the following reply:

"I beg to state I have carefully checked up and find they do not state the weight but give the following instructions for recharge, 'unscrew top wheel, remove acid bottle from tube and pour in contents of Karboloy from can'. The size would appear to be as given in your letter. We have four of these."

It is hoped that the above information will enable you to complete the order.

R. A. Hoey,
Supt. of Welfare & Training.

[Handwritten signature]

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE HARGRAVE 1196



Pyrene Manufacturing Company
OF CANADA LIMITED



91 DON ROADWAY

Toronto

CUSTOMER'S ORDER NO. AND DATE **23133 June 15/39**
REQUISITION NO.

REFER TO INVOICE NO. **3714-5**
INVOICE DATE

SOLD TO **Department of Mines & Resources,
Purchasing Dept.,
Ottawa, Ont.**

July 14/39

SHIPPED TO AND DESTINATION **Ref. A.J. Vale, Principal, Indian Res.
School, Chapleau, Ont.**

ROUTE FROM F.O.B.
Net 30 days Toronto Toronto

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.
F.O.B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE 19	SIGNATURE TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
4		1 1/2 gal. Karbaloy Recharges	4 20		Net	16 80
10		1 Qt. Pyrene Refills	1 20		"	12 00
						28 80
		Prepaid Charges				1 38
						30 18
		8% Sales Tax Included				
		CERTIFIED CORRECT				
		<i>A.J. Vale</i>				Principal
		INVOICE				

PYRENE FIRE EXTINGUISHERS PYRENE TIRE CHAINS NORWESCO AUTOMOTIVE CHEMICALS

Our responsibility ceases when goods are delivered in good condition to carrier. No goods accepted for credit unless return is authorized by home office.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO. _____

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
July 15/39	L. Phillips for fire extinguisher at Chapman Industrial School	30 18
	76-09-415-	
		TOTAL \$ 30 18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

849



Letter No. 758

Office of the *Chapman* Indian Agency

Sir, *July 21st 1939*

I enclose herewith Vouchers Nos. 718

amounting to \$ 30.¹⁸ in favour

of *Papine Manufacturing Co.*

for *Refill for ten extinguishers at Indian School*

This expenditure was authorized by Departmental *Chapman*
Ordered direct from Indian Affairs Branch
Letter No. dated

Your obedient servant, *[Signature]*
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COLLINS & MATTERS, Limited

DEPARTMENTAL STORE

Chapleau, Ont., July 20 193 9

Sold to Rev. A. J. Vale,

Indian Residential School, Chapleau, Ont.

Accounts are due when rendered.

Kindly present this bill when making payment.

10% Interest Charged on Overdue Accounts.

Date	Order No. 24895		\$	c
	Lumber, paints, fencing and hardware for repairs to Chapleau Indian Residential School.			
100	lbs. Mureseo for wall dressing		.11	11.00
500	ft. planed lumber	per M.	60.00	30.00
200	ft. pine V joint		45.00	9.00
5	bags Portland Cement		1.10	5.50
2	" hard wall plaster		1.10	2.20
2	" hydrated lime for whitewashing		1.00	2.00
1	Keg 2 1/2" wire nails		5.85	5.85
10	lbs. fence staples		.12	1.20
5	lbs. chicken wire staples		.15	.75
10	gals. red barn paint (Lowe Bros. H.S.)		2.95	29.50
3	" french grey for outside doors		4.00	12.00
1	" green trimming paint		4.65	4.65
4	" exterior white paint		4.00	16.00
1	" interior white paint		4.00	4.00
5	" boiled oil		1.20	6.00
5	" turpentine		1.10	5.50
5	" floor varnish		4.50	22.50
5	" regular varnish		3.35	16.75
6	X good paint brushes asstd. 2" to 3"		2.10	12.60
1	Roll poultry fencing 6' x 2" mesh		8.45	8.45
30	ft. Asbestos covering steam pipe 4"		.54	16.20
80	ft. " " " 3"		.43	34.40
60	ft. " " " 1 1/2"		.29	17.40
12	self closing water taps for wash basins 1/2" solid brass		4.45	53.40
				3326.80

CERTIFIED CORRECT
Rev. A. J. Vale
 Principal

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 760

Office of the Chapleau Indian Agency,

July 22nd 1939

Sir,

I enclose herewith Vouchers Nos 760,

amounting to \$ 276.85 in favour

of Callins & Matthews Limited

for Material for Repair at Chapleau
Residential Indian School

This expenditure was authorized by Departmental

Purchase Order 24895 dated July 10/39
Letter No. 24895

Your obedient servant,

J. P. Cooper
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES File No.
65-1-5

April 18 1939

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 27200

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential

School

VOTE 76 Allotment 09-615

SHIP TO Rev. A. J. Vale, Principal, Indian Residential School,

Chapleau, Ont.

Purpose for which required Refills for fire extinguishers

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4 Refills for Thermene fire extinguishers manufactured by Pyrene Manufacturing Co., Toronto.				
4 Refills for Pyrene fire extinguishers 2 quart size.				
2 Refills for Pyrene fire extinguishers 1 quart size.				
Not available in 2 qt size.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37—Rev. 8101

(SEE OTHER SIDE)

Director

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

WMV/CMD

Receipt Form

File No. E7200-15-13

Pyrene Manufacturing Co.,
91 Don Roadway,
Toronto, Ont.

Ottawa, June 15, 1939.

Supplies mentioned hereunder have been received and found satisfactory with exception
of those listed under "Remarks."

5

Rev. A. J. Vale,

Principal, Indian Residential School, Chapleau, Ont.,

Quantity	DESCRIPTION	UNIT	TOTAL
4 only	1 1/2 gal. Thermene Karbaloy recharges	\$4.30	\$16.80
10 "	1 qt. Pyrene refills	1.20	12.00
			\$28.80
Please prepay transportation charges to Chapleau, and forward signed copy of shipping voucher with your invoice.			
(Estimated cost - \$30.50)			
Prices F.O.B. Toronto as per your quotation of June 15th.			

WELFARE DIVISION
IN THE PRESENCE OF
JUL 13 1939

Shipping Instructions

Rev. A. J. Vale,
Principal, Indian Residential School, Chapleau, Ont.

Vote 76 Allot. 89-615 Date to be delivered:

Encumbrance No. 849

Immediately

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch:

Date:

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

27201

Order No.

VOTE

Allotment

SHIP TO

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 " consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
Page 2					
5	Gals. regular varnish				
6	Good paint brushes assorted				
1	Roll poultry fencing 6' x 2" mesh				
30	Ft. asbestos covering steam pipes 4"				
80	" " " " " 3"				
60	" " " " " 1½"				
12	Self closing water taps for wash basins ½"				
Note: Without being requested to do so the Principal has secured prices from the following firms located at Chapleau: Collins & Matters Ltd. E. Fellow, 2 tenders Smith & Chapple Ltd., 2 tenders I attach these for your information					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for
 Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest
 will suffer if it is not made.

SIGNED—

APPROVED—

Form 37—(Rev. 8101)

(SEE OTHER SIDE)

Director

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No.

19 65-1-5

April 18

39

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 27201

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Residential

School

VOTE

76

Allotment

10-691

SHIP TO

Rev. A. J. Vale, Principal, Indian Residential School,

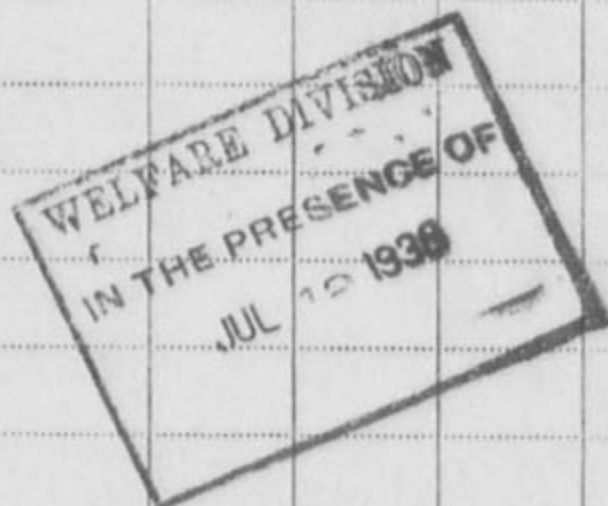
Chapleau, Ont.

Purpose for which required

Notes: Requisition for non-consumable equipment state if New Issue or Replacement.
 consumable equipment and supplies use columns 1 and 2.

Lumber, paints, roofing and hardware for repairs

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
100 Lbs.	muresco for wall dressing				
500 Ft.	planed lumber				
200 "	pine V joint				
5 Bags	cement				
2 "	hard wall plaster				
2 "	hydrated lime for whitewashing				
	boiler room & barns inside				
1 Keg 2½"	nails				
10 Lbs.	fence staples				
5 "	chicken wire staples				
10 Gals.	red barn paint				
3 "	french grey for outside doors				
1 "	green trimming paint				
4 "	exterior white "				
1 "	interior white "				
5 "	boiled oil				
5 "	turpentine				
5 "	floor varnish				



I hereby certify (Cont'd on page 2) that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37—(Reg. 8101)

(SEE OTHER SIDE)

Director

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 27201-15-3 Ont.

Collins & Matters,

Ottawa, July 10, 1939

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5

Rev. A.J.Vale,

Principal, Indian Residential School, Chapleau, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
	Lumber, paints, fencing and hardware for repairs to Chapleau Indian Res. School		
100	lbs. Muresco for wall dressing	.11	\$11.00
300	ft. planed lumber	60.00	30.00
200	ft. pine V joint	45.00	9.00
5	bags Portland Cement	1.20	3.50
2	" hard wall plaster	1.10	2.20
2	" hydrated lime for whitewashing	1.00	2.00
1	Keg 2 1/2" wire nails	5.85	5.85
10	lbs. fence staples	.12	1.20
5	lbs. chicken wire staples	.15	.75
10	gals. red barn paint (Lowe Bros. H.S.)	2.95	29.50
3	" french grey for outside doors "	4.00	12.00
1	" Green trimming paint	4.65	4.65
4	" exterior white paint	4.00	16.00
1	" interior white paint	4.00	4.00
5	" boiled oil	1.20	6.00
5	" turpentine	1.10	5.50
5	" floor varnish	4.50	22.50
5	" regular varnish	3.35	16.75
6	" good paint brushes asstd. 2" to 3"	2.10	12.60
1	Roll poultry fencing 6' x 2" mesh	8.45	8.45
30	ft. Asbestos covering steam pipe 4"	.54	16.20
80	" " " " 3"	.43	34.40
80	" " " " 1 1/2"	.29	17.40
12	self closing water taps for wash basins 1/2" solid brass	4.45	53.40
			\$ 326.35

Blue slip mailed July 12/39

WELFARE DIVISION
IN THE PRESENCE OF
JUL 10 1939

Prices F.O.B. Chapleau, Ont. as per your quotation of 24th ultimo

Shipping Instructions
Rev. A.J.Vale, Principal, Indian Residential School, Chapleau, Ont.

Vote 76 Allot. No. 601 Date to be delivered Ten days.

Encumbrance No. 844

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date: Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

Chapleau, Ont., July 31, 1939

M Department of Indian Affairs

C/O Mr. T. J. Godfrey

IN ACCOUNT WITH

MUNICIPALITY OF CHAPLEAU

CHAPLEAU

ONTARIO

Mr. A. B. Handley,
Chief of Police.

Three trips to Indian School c.75

Investigating children stealing out of
School at night

2 25

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

CHEQUE NO.

DATE _____

VOTE	AGENCY
------	--------

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

TOTAL

FORM No. I.A. 506

R 7747

VOUCHER No.

776

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 776

Office of the Chaplain Indian Agency,

[Handwritten initials]

EXD.
A. 1

August 10th 1939

Sir,

I enclose herewith Vouchers Nos. 776,

amounting to \$ 7.25 in favour

of Chaplain A. B. Haudley

for Investigating Expenses of Indian School
Pupils from School.

This expenditure was authorized by Departmental

Letter No. _____ dated _____

Your obedient servant,

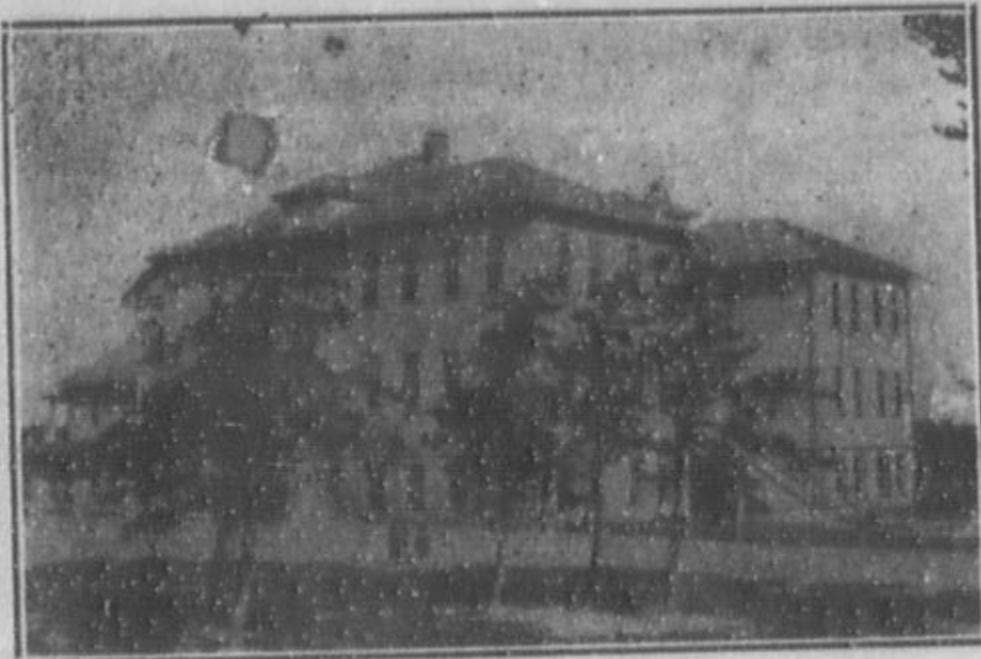
[Handwritten signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. August 23-1939.

T.J. GORFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-
With further refence to our conversation yesterday,
I beg to report our Motor for driving our water force pump at
the school is worn out past repair.

Our own engineer and another engineer from town both
pronounce it is done. I would therefore respectfully request
your assistance in asking the Department to furnish us with a
new ONE horse Power Electric Motor to drive our water supply
pump.

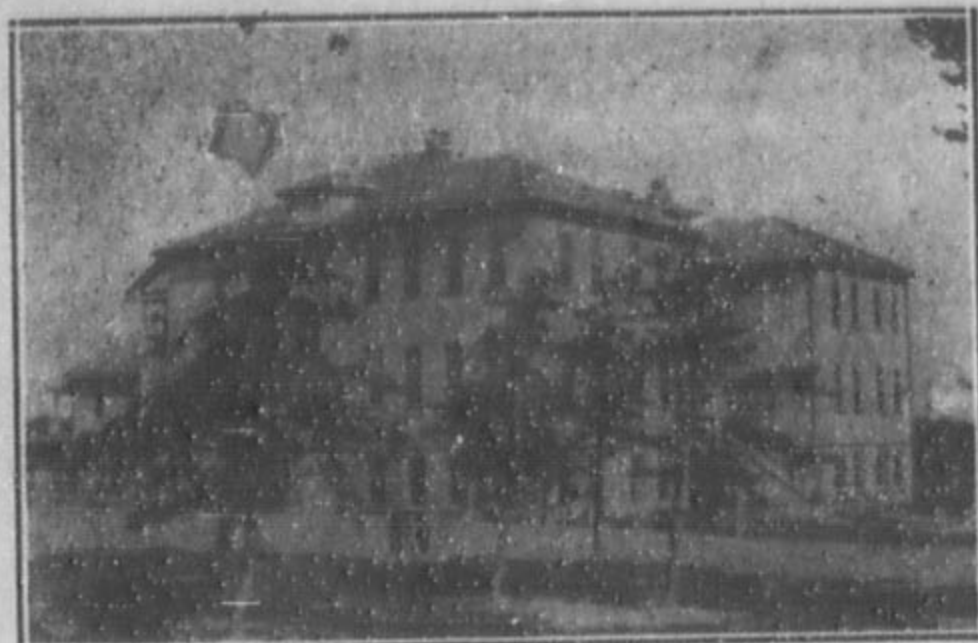
May I ask this be arranged as soon as possible to
avoid serious inconvenience in case it gives out definitely
at any time now.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. August 23-1939.

T.J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

At the request of Rev Dr Westgate, our Secretary. I am sending him at this time a list of our requirements for the ensuing year. I give you a copy herewith of same.

We shall require, as formerly, asked for, more recreation room both for boys and girls. This is a pressing need.

We need some strong wire protection for the windows of our recreation rooms. Sixteen windows. We can get a reasonably priced wire if we attach same by wooden frame instead of getting the regulation Iron bound kind. I would be very glad to have the cheaper kind. It would meet our need.

We need a new Electric Motor, of one horse power to drive our water pump. This is urgent.

We need a pumping station or house to give us a larger water supply in case of Fire. Present supply will not feed the pump. We are without Fire protection until the Town can get out here and the best they can do in the summer is TEN MINUTES TIME.

I understand arrangements are being made to have an Engineer of the Department visit us in the near future and see what can be done. I trust this may be accomplished in time to permit the new water supply be given us this Fall.

Yours very sincerely

A. D. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Chapleau Augst 25th, 1939.

Dear Sir,-

I beg leave to enclose two letters from the Rev. Principal of the Chapleau Indian school relative to the water supply at the school, the Motor that is used for the pressure supply is practically worn out and not doing the work which it is called upon to do, and a new motor should be installed as soon as possible and as the fire protection is not what it should be as there is not sufficient water supply to feed the pressure boiler as well as not sufficient to supply direct pressure from the fire pump.

Some time ago I reported this condition and was assured that first time an Engineer was passing through Chapleau he would stop off and look into conditions but as the conditions are not very good with the present supply as it is impossible to keep the supply pipe which is a gravity feed of three inch pipe clear of sediment and at times there is barely sufficient for domestic purposes with no fire protection whatever except to wait the Town of Chapleau Fire pump which would be to slow to be dependable.

Mr. Mcknight of the Engineering department told me while on my last trip to Metagam reserve that he would come and look over the siteuation if instructed by the Department, and I would like to ask that he be sent here to go into the matter as I am very much afraid of the present condition of our water supply.

Your obedient servant

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 5, 1939.

Dear Sir:

With reference to your letter of the 25th ultimo I am requesting the Surveys & Engineering Branch to have Mr. McKnight visit the Chapleau residential school and inspect the water supply system.

With regard to the 1 H.P. electric motor requested by the Principal please let me have more detailed information regarding what is required in order that the Purchasing Agent may secure it. In replying to this letter it might be advisable for you to quote the catalogue number of the motor.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.


T. J. Godfrey, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 5, 1939.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Chapleau Indian Residential
School, Chapleau, Ont.

I have just been advised that the water supply at the above-mentioned school is very unsatisfactory and it would be appreciated if you would arrange to have one of your engineers visit the school at as early a date as possible and submit a report regarding the changes that are required to put it in good condition.

I understand that Mr. McKnight is overseeing the erection of the Metagami Indian day school and as he can conveniently reach Chapleau from the Metagami Reserve it might be possible for you to have him visit Chapleau on the occasion of his next visit to Metagami.

Sept 6/39
[Signature]
for Director.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU ELECTRIC LIGHT AND POWER COMPANY
GEO. PIPE, MANAGER

CHAPLEAU, ONTARIO September 18th, 1939.

Rev. Canon Vale,
Chapleau, Ontario.

Rev. and dear Canon Vale:-

In answer to your inquiry re the
cost of a one H. P. Motor, (we take pleasure in quoting you on
a Canadian General Electric Type S.C.R. frame 224, 1 H.P.,
1200 r.p.m., 110/220 volt 60 cycle, single phase repulsion
induction motor complete with base and 4" pulley
Price \$122.80

Yours very truly,

Chapleau Electric Light & Power Co.

Per *Geo. Pipe*

GF/EB.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Sept. 19-1939.

THE SECRETARY
WELFARE AND TRAINING SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT MINES & RESOURCES.
OTTAWA CANADA.

Dear Sir:-

In accord with the request of Mr Phelan, whom I saw in Toronto last week, I have secured for you the information I understood he wanted in connection with the need for an Electric Motor to run our water pump.

I enclose letter from Mr Fife of the Chaleau Electric Light & Power Co giving full information regarding same.

I am asking Mr Indian Agent Godfrey of Chapleau to endorse and forward same to you.

Yours very gratefully,

Alf. J. Vale
Principal.

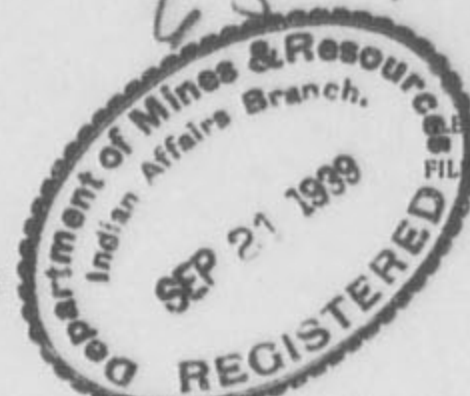
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

[Handwritten signature]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



PLEASE QUOTE
FILE

Chapleau September 20th, 1939.

Dear Sir,-

I herewith beg leave to enclose letter from the Rev. Principal relative to Official letter No. 65-1-5 of September 5th, also attached please find details of the Motor required for use at the school.

Please note that the Electrical company has included the price for which they could supply it, this quotation was not asked for by me when asking for the kind of motor required, but as the Chapleau Electric Light and Power Co. are on the approved list I am forwarding it on for your information.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

[Handwritten signature]
Indian Agent.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No.
65-1-5

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential
School

VOTE 76 Allotment 12-422

SHIP TO Rev. A. J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Purpose for which required Motor for water pump
NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	1 H.P. motor				
Note: Without being requested to do so the Principal obtained the following quotation from the Chapleau Electric Light and Power Company, Chapleau, Ont: "We take pleasure in quoting you on a Canadian General Electric Type S.C.R. frame 224, 1 H.P., 1200 r.p.m., 110/220 volt 60 cycle, single phase repulsion induction motor complete with base and 4" pulley Price\$122.50." As the above motor is urgently required in connection with the operation of the pumping system at the school it would be appreciated if you could arrange for immediate purchase.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Director

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 30188

September 22 1939

File No. 65-1-5

Order No. 27781

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential

School

VOTE 76 Allotment 12-422

SHIP TO Rev. A. J. Vale, Principal, Indian Residential School,

Chapleau, Ont.

Purpose for which required Motor for water pump

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	1 H.P. motor				
Note: Without being requested to do so the Principal obtained the following quotation from the Chapleau Electric Light and Power Company, Chapleau, Ont: "We take pleasure in quoting you on a Canadian General Electric Type S.C.R. frame 224, 1 H.P., 1200 r.p.m., 110/220 volt 60 cycle, single phase repulsion induction motor complete with base and 4" pulley Price \$122.50." As the above motor is urgently required in connection with the operation of the pumping system at the school it would be appreciated if you could arrange for immediate purchase.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Director

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 27781

Receipt Form

30188-15-16

File No.

Bepco Canada, Ltd.,
Montreal, Que.

Ottawa, October 2, 1939.

19.....

Supplies mentioned hereunder have been received and found satisfactory with exception
of those listed under "Remarks."

Rev. A. J. Vale,

Indian Residential School, Chapleau, Ontario,

Quantity	DESCRIPTION	UNIT	TOTAL
1	1 H.P. Repulsion Induction Motor, 110/220 Volt, 60 Cycle, Single Phase, 1200 R.P.M., drip proof type, with sliding base and 4" diameter pulley.		\$91.00 Sales Tax Inc.
WELFARE DIVISION IN THE PRESENCE OF OCT 4 1939 <i>Blue slip sent to Principal Oct 4/39</i> Prices F.O.B. Chapleau, Ont.. as per your Quotation of September 26, 1939.			

Shipping
Instructions

**Rev. A. J. Vale, Principal, Indian Residential School,
Chapleau, Ontario.**

Vote.....**78**..... Allot. No.....**12-422**..... Date to be delivered:
As soon as possible.

Encumbrance No.....

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:.....

Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-19

Ottawa,
October 4, 1939.

EX'D.
A.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Chapleau Indian Residential
School, Chapleau, Ont.

I desire to refer you to my memorandum of September 5 in connection with the water supply at the above-mentioned school.

I am advised today that your engineer has not yet visited the school and as the season is advancing it would be appreciated if you could arrange to have one of your engineers go to Chapleau at the earliest possible date.

[Signature]
Director.

*out. 5/39
A.T.O.*

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR



SURVEYS AND
ENGINEERING BRANCH

65-1-5

October 10th, 1939.

Memorandum:

Dr. McGill

Re: Chapleau Indian Residential
School, Chapleau, Ontario.

EX'D.
A.



With reference to your memorandum of the 4th instant, I am advised by the Chief Engineer that it was expected that one of his officers would visit Chapleau and make an inspection of the water supply for the school there at the end of last week.

A copy of the report will be forwarded to you as soon as available.

J. W. A. W. A. W.
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
PUBLIC ARCHIVES
SENEGAL ARCHIVES

(9)
Indian Affairs. School Files.
RG 10, File 192, Volume 294-5-5, part 6

MONTREAL
1050 MOUNTAIN ST.

BEPKO CANADA LIMITED

TORONTO
45 NIAGARA ST.

SOLD TO Department of Mines & Resources,
Purchasing Dept. Ottawa, Ont.



CUSTOMER'S NUMBERS

ORDER NO. 27781

REG. NO.

OUR NUMBERS

ORDER NO. 835756

DATE OF ORDER Oct. 5/39

INVOICE NO. 32606

DATE INVOICED AND SHIPPED Oct. 6/39

DISTRICT CREDIT

COPIES OF INVOICE

F.O.B. POINT

Cars, Chapleau

DATE PROMISED Oct. 6/39
SHIP VIA C.P.R. F.R.
prepaid

TERMS - NET 30 DAYS.

ADDRESS Chapleau, Ont.

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE EACH	AMOUNT
------	------------------	------------------	-------------	------------	--------

A	1	1	Crompton Parkinson Repulsion Inductio Motor, Drip Proof, Marathon Bearings, #SW936D125, frame SW93, rating continuous, 1 H.P., 1200 R.P.M., 110/220 volts, single phase, 60 cycles, complete with rails 15" Minor, pulley 4 x 3 x 1 C.I.	\$91.00	\$91.00
---	---	---	--	---------	---------

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

CERTIFIED CORRECT.

Chapleau
Principal

Dom. 8% Sales Tax Included

SHIPPING DETAILS	CASE MARKS	MOTORS	BASE	PULLEY	STARTER	CASES	CRATES	CANS	PARCELS	BOXES	SALES	SHIPPED VIA	FROM
------------------	------------	--------	------	--------	---------	-------	--------	------	---------	-------	-------	-------------	------

C.P.R. Freight ppd.

DUPLICATE INVOICE

NOTE: THE MERCHANDISE AS COVERED BY THIS INVOICE HAS BEEN SHIPPED TO YOU ON DATE SHOWN ON TOP OF THIS FORM.

ADVANCED
PUBLIC ARCHIVES
PUBLIQUES ARCHIVES

(6)
Indian Affairs. School Files.
RG 10, Volume 62, File 62-5, part 6

MONTREAL
1050 MOUNTAIN ST.

BEPKO CANADA LIMITED

TORONTO
45 NIAGARA ST.

SOLD TO Department of Mines & Resources,

ADDRESS Purchasing Dept. Ottawa, Ont.

SHIPPED TO Rev. A.J. Vale, Principal Indian Residential School Mark Case Order 27781

ADDRESS Chapleau, Ont.



CUSTOMER'S NUMBERS

ORDER NO. 27781

REQ. NO.

OUR NUMBERS

ORDER NO. 835756

DATE OF ORDER Oct. 5/39

INVOICE NO. 32606

DATE INVOICED AND SHIPPED Oct. 6/39

DISTRICT CREDIT

COPIES OF INVOICE 5

F.O.B. POINT Cars, Chapleau

SALES TAX LICENSE

DATE PROMISED Oct. 6/39

SHIP VIA C.P.R. Frt.

prepaid

TERMS - NET 30 DAYS.

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE EACH	AMOUNT
A	1	1	Crompton Parkinson Repulsion Inductio Motor, Drip Proof, Marathon Bearings, #SW936D125, frame SW93, rating continuous, 1 H.P., 1200 R.P.M., 110/220 volts, single phase, 60 cycles, complete with rails 15" Minor, pulley 4 x 3 x 1 C.I.	\$91.00	\$91.00

TRIPPLICATE FOR FILE
Voucher in attached
for acknowledgment to pay.

CERTIFIED CORRECT

A.J. Vale
Principal

Dom. 8% Sales Tax Included

SHIPPING
DETAILS

CASE MARKS

MOTORS

BASE

PULLEY

STARTER

CASES

CRATES

CARS

PACKETS

BUNDLES

SKIDS

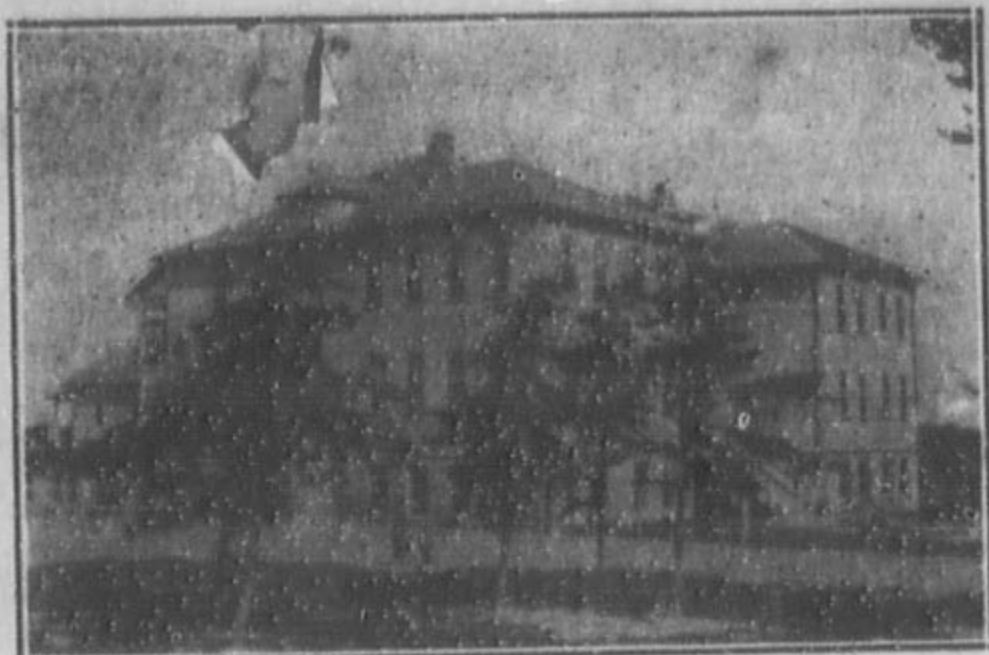
SHIPPED VIA

C.P.R. Freight ppd.

DUPLICATE INVOICE

NOTE: THE MERCHANDISE AS COVERED BY THIS INVOICE HAS BEEN SHIPPED TO YOU ON DATE SHOWN ON TOP OF THIS FORM.

65-1-5



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Oct. 14/39

THE SECRETARY
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES & RESOURCES.
OTTAWA CANADA.



EXD.
A.

Dear Sir:-

I hereby gratefully acknowledge receipt of goods as
specified on the invoices and certified by me.

Yours sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Oct. 27-1939.

MR. T.J. GODFREY
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

With further reference to our conversation over the telephone yesterday, regarding the Hot water heating tank, I beg to report I have taken the dimensions of same and now submit same for you, so you can take steps towards getting a new one. This one, as reported yesterday, is badly rusted on inside and small holes appeared. We have mended same but it is not safe to carry on.

Size of Tank is as Follows.

Height of Tank. 60 inches, with stand of 19" inches in addition to the height given making a total of 79" .

Diameter of Tank 22 ".

Fittings on top of tank are 3-4 of an inch pipes.

Circulating pipe fittings at side are 1".

I shall be very grateful if you will get in touch with the Department at once lest this tank give out entirely and leave us without hot water in the Kitchen.

Yours very sincerely

W. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLACE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

65-1-5

PLEASE QUOTE

FILE



Chapleau October 28th 1939.

Dear Sir,-

I beg leave to enclose herewith letter from Rev. A.J.Vale relative to disabled Hot Water heating Tank for the Chapleau Anglican Residential school.

The Principal has given the size and dimensions of the Tank as well as the size of the fittings for connections.

Will you please order a new Tank to replace the old one as soon as possible.

Your obedient servant,

The Secretary, Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

[Signature]
Indian Agent.

from Henry

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
November 2, 1939.

EXD.
A.

Dear Sir:

With reference to your letter of the 28th ultimo you may purchase a hot water tank for the kitchen at the Chapleau Indian residential school. Purchase should be made from a firm on the approved list.

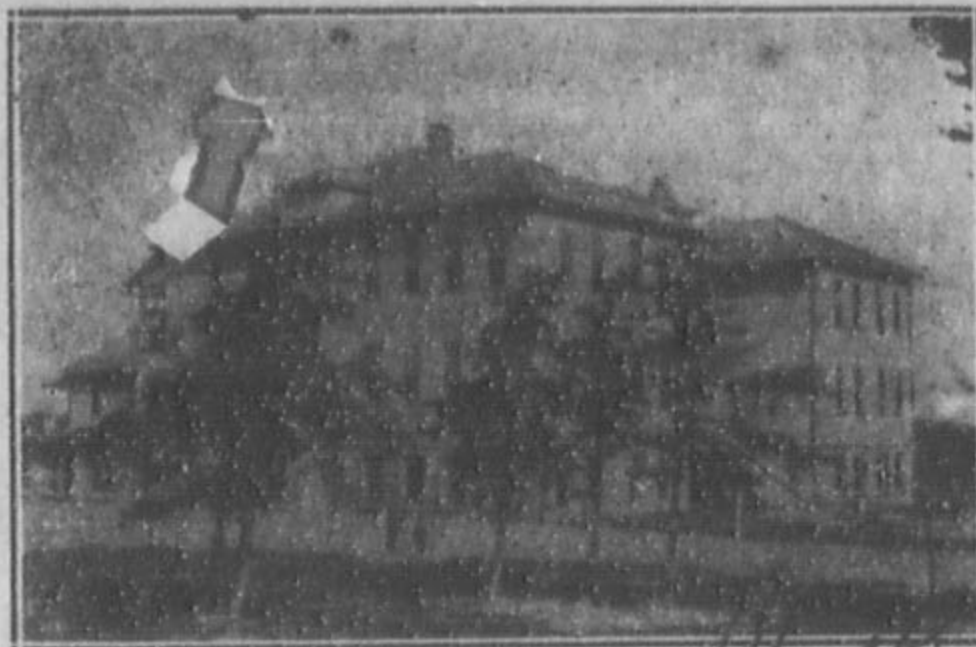
Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.


Mr. T. J. Godfrey,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



6571/5
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. OCT. 30 - 1939.

THE SUPT' OF WELFARE TRAINING.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES & RESOURCES.
OTTAWA CANADA.



Dear Sir:-

This will acknowledge receipt of your letter enclosing a copy of your circular letter of Feb. 10 - 1938 regarding fire prevention and drill. I will do my best to carry out the instructions therein.

I note at bottom of page a note asking us to report any improvement needed in this matter. In this connection I would respectfully remind you of our former request for improved water supply for our fire pump.

An Inspector was sent here some weeks ago to look over the situation. Since then we have had no word. The weather is getting colder and snow is on the ground. If outdoor work is to be done this Fall it should be commenced at the earliest possible date as severeweather may set in at any time.

I trust this is in accord with your wishes.

Yours sincerely

J. Chapleau
Indian Affairs

Agg. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 861-

Office of the *Chaplain* Indian Agency,

Sir,

I enclose herewith Vouchers Nos. 861-

amounting to \$ 40 ⁰⁰ in favour

of *Evangelical Missionary Society*
Church of England in Canada

for *allowance towards salary & night-*
watchman at St John's Anglican Mission School
Chaplain

This expenditure was authorized by Departmental

Letter No. 65-1-5- dated Oct 15/39

Your obedient servant,

H. Cooper

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 5420

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 6)

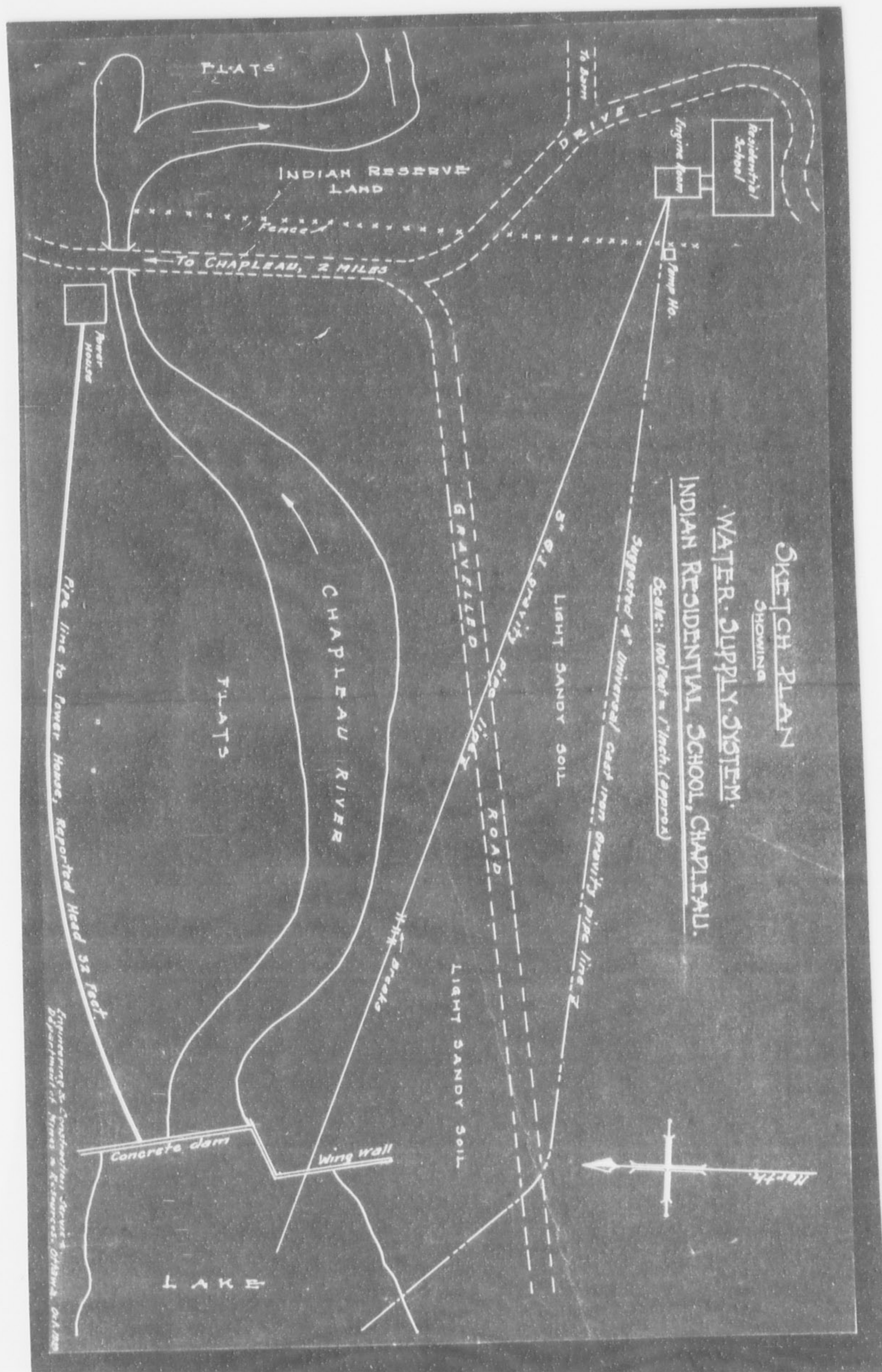
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SKETCH PLAN
WATER SUPPLY SYSTEM
CHAPLEAU SCHOOL

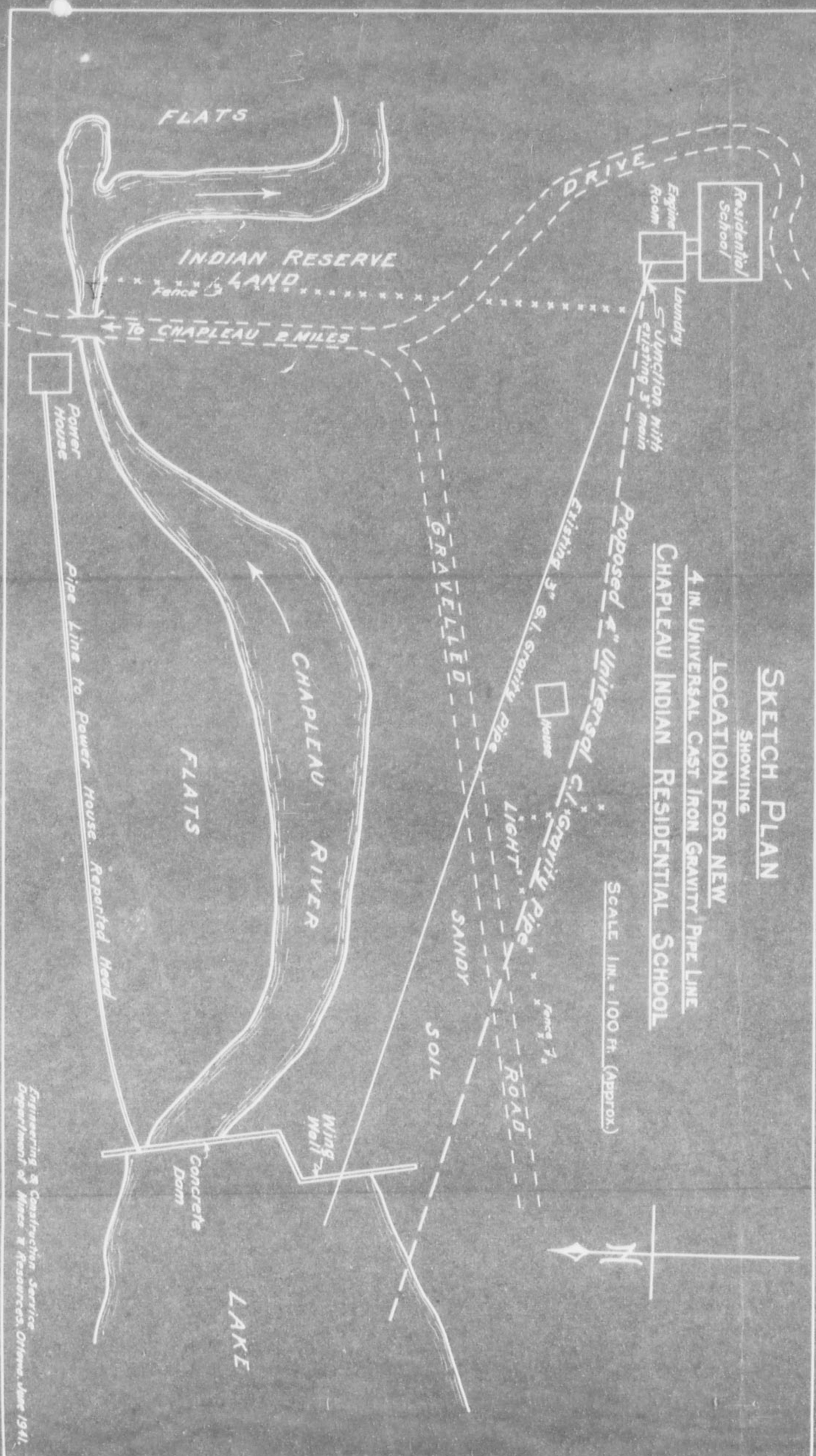
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

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CANADA

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ARCHIVES PUBLIQUES
CANADA



PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



of the cost of this work which would comprise the following:

1300 lin. feet Universal cast iron pipe	\$850.00
Hydrant, shut-off valves and other incidentals	250.00
Excavation	550.00
Backfilling	125.00
Pump house	400.00
Wiring and changing machinery	75.00
Engineering, Freight and unforeseen expenses	350.00
	\$2,500.00

There might be Indian labour that would be available for a considerable part of this work especially excavation which should be made use of if possible.

J. H. McKnight

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

while a short trestle has been built under the pipe where the above mentioned breaks occur it is liable to be a source of trouble in future.

From rough tests made as to flow through the pipe it would average about 1,000 gallons per hour. The school contains up to a maximum of 100 pupils with probably 15 teachers and helpers. There are baths, laundry, toilets, etc. Water is also supplied to the barn for watering stock and to the Principal's residence. From what I could learn the present capacity is capable of supplying maximum present needs for domestic purposes.

I would point out that this water supply provides entirely inadequate fire protection. There is a special electric pump intended to be used for fire purposes which can if necessary pump direct from the gravity pipe line. Further with all the pumping equipment in the boiler room it might easily be rendered useless in case of fire.

The location of the source of supply of water is considered the most suitable to obtain good water and if taken from the river on Indian Reserve Lands is very liable to be contaminated and is subject to contamination.

Future trouble can be anticipated especially where breaks have occurred in the present galvanized pipe which is now practically worn out and in a short while will have to be replaced. I would suggest placing the proposed new pipe line farther away from the bank of river and the General Manager of the Power Company informed me there would be no objection to the proposed line about as indicated on the plan. It would appear desirable to obtain an easement from the Power Company to lay and maintain the pipe line. I would suggest replacing the pipe line by a Universal 4 inch cast iron pipe located as shown on sketch or closer to the wing wall if the Power Company will admit, to avoid extra digging. The cast iron pipe should not scale like the present pipe and should last considerably longer and it is easy to install. For a distance of about 300 feet from the lake the trench will have to be dug from 12 to 18 feet and the remaining distance to a depth of approximately 6½ feet to be below frost. I was informed the digging would all be through a very fine sandy soil and surface indications would bear this out. The intake should be laid on boulders or rock to keep it well above the mud bed of the stream. These can easily be obtained.

It would be very desirable and would recommend the pumping equipment be installed in a small separate building approximately 12 x 12 feet situated a short distance from the school which could operate with safety in case of fire. The present machinery in the building could be used and transferred at very little expense. There should also be a nearby outside hydrant. Shut-off valves should also be provided at intake and near the school.

It is only possible without taking levels, digging test pits, etc., to make more than an approximate estimate

of the cost.....

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

October 26, 1939.

Memorandum:

Mr. Mills

Re: Water Supply System, Chapleau
Residential School, Chapleau, Ont.

In accordance with your letter of September 13th, I beg to submit the following report on the water supply system for the above noted school. The water supply for this school is obtained above a dam in the Chapleau river by a gravity system through a 3 inch galvanized iron pipe as shown on accompanying sketch plan. The water is then pumped in a horizontal cylindrical tank 4 ft. x 16 ft. in the boiler room section of building and by air pressure water is forced through the mains in the building. The town of Chapleau obtains its domestic water supply farther up stream on the same river and I am informed that tests made each year show the water fit to drink.

The dam and surrounding land is owned by the Chapleau Light and Power Company who apparently have allowed the school to obtain water without any written agreement, the intake pipe going through the wing wall of their dam. I understand when the pipe line was installed in 1920 the former dam was of wood construction and about 10 years ago this dam was washed out and a modern concrete dam is now installed raising the water level over 2 feet over previous height. The wing wall of the dam is through very fine loose sand and the Power Company do not wish it disturbed in any way.

The shut off valve is now about 8 feet in the lake and end of intake pipe about 40 feet farther on now on a bed of stone about 4 feet above the bottom of the river. This intake valve will now neither open or shut and was informed the end of the intake pipe was formerly on the bed of the river where silt could get in.

I am informed the pipe first broke in 1933 and other breaks occurred in 1937 all about 225 feet from dam and are apparently caused by the pipe line being too close to the edge of bank of river and underground springs coming out at foot of bank have caused the earth to settle and pipe to break and also there was considerable bend in pipe line at this point. The Indian Agent stated there was a large amount of scale and some silt in the pipe where the breaks were repaired which no doubt is stopping the flow in the pipe and will likely in a short time make flow less than the requirements for domestic use. In my opinion

while a short.....

T. S. Mills, Esq.,
Chief Engineer,
Engineering and Construction Service,
Department of Mines and Resources,
t t a w a.

Indian Affairs. School Files.
(uG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH



65-1-5
4th November, 1939.

Memorandum:

Dr. McGill

Re: Chapleau Indian Residential
School water supply.

We have now the report of Mr. McKnight who visited the above school and made an investigation into the water supply. A copy of the Engineer's report is attached together with a blueprint plan showing the present pipeline and the one which is proposed. It is noted that the existing pipeline, although it supplies the present domestic needs, is filled in with scale and silt and is quite inadequate for fire protection and will have to be replaced very soon. Breaks are occurring apparently due to underground springs causing the earth to settle. There is further the danger of the electric pumps, which are in the boiler room section, being rendered useless through short circuiting.

Mr. McKnight's recommendation for the installation of new pipeline with hydrant, shut-off valves, etc., pump-house, wiring and changing machinery, engineering and other incidental expenses would cost an estimated amount of \$2,600. There would seem to be no other alternative in the matter of supplying a new line as the present one passes through the wall of the dam.

J. W. Audle
Director.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Copy sent to Mr. Godfrey

Ottawa,
November 10, 1939.

Reverend Sir:

I am in receipt of your letter of the 30th ultimo with reference to the water supply at the Chapleau Indian residential school.

I have just received the report of the engineer of the Surveys & Engineering Branch who visited the Chapleau residential school. This report recommends the installation of a new pipe line with hydrant, shut-off valves, pump-house, wiring etc. at an estimated cost of \$2600.00.

It is impossible for us to incur this expenditure at the present time as no provision was made in the current year's appropriation. I will endeavour to secure the amount required in our estimates for the fiscal year 1940-41 but at the present time I am not in a position to state definitely whether or not this item will be allowed.

In the meantime you should impress on all members of the staff the necessity of taking every possible precaution in order to avoid any outbreak of fire in the school.

No doubt Indian Agent Godfrey will give you every possible co-operation.

Yours truly,

Rev. A. J. Vale,
Principal,
Indian Residential School,
Chapleau, Ont.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
November 10, 1939.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Chapleau Indian Residential
School water supply

I am in receipt of your memorandum of November 4 and it is noted that the installation of a new pipe line is recommended at an estimated cost of \$2600.00.

There are no funds available for this purpose at the present time but an endeavour will be made to include an item for this amount in the estimates for the fiscal year 1940-41. As you are aware I cannot definitely state that this item will be allowed. If it is the matter will be brought to your attention next spring.

W. W. W.
Director.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Nov. 15-1939.

T. J. GODFREY ESQ.
INDIAN AGENT.
CHAPLEAU ONTARIO.

Dear Sir:-

I beg to report the fire box of our Bake Oven is burnt through. To make repairs we shall require the following parts. A new back and two sides for the fire box. Two Flues.

I give the following information as a guide to what style the oven is. It is known as the Oxford Portable Oven. Manufactured by The Garney Foundry Co. Toronto Ontario. It is marked No. 70 e. on name plate.

The fire box dimensions are as follows.
Cast Iron top of fire box is 20" front to back by 18 and 1-2" over all. The depth of the fire box is 12"

Flues from Fire box to Chambers are 5" long by 4" by 5"
The Fire box has marked on the top the following letters.

A.A.B. and C.B.O.

The Fire box has on the front the following letters.
A.B. & C.W.

I trust this will give you full details and enable the Company to recognize the oven and be able to supply the repairs.

Will you be good enough to get in touch with the Department in connection with this need.

Yours very gratefully,

W. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

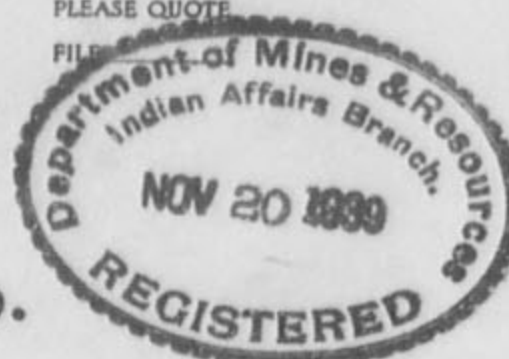
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

OF THE
DIAN AGENT



PLEASE QUOTE
FILE



Chapleau November 18th, 1939.

Dear Sir,-

I beg leave to enclose list of repairs for the Bake oven at the Chapleau Anglican Residential school which is in very run down condition, the information necessary for these repairs is included.

Will you please have thes repairs ordered and forwarded to the Rev. Principal of the school at as early a date as possible.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

[Signature]
Indian Agent.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
November 23, 1939.

EXD.
A.

Dear Sir:

With reference to your letter of the 18th instant you may authorize the Principal of the Chapleau school to purchase the new back and sides for the fire box of the bake oven. It is considered that by granting this permission he can secure exactly what is required. Purchase should be made from a firm on the approved list.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

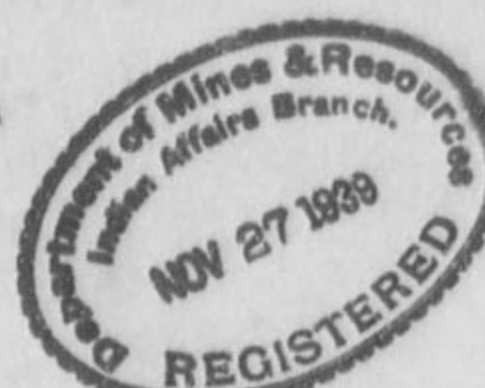

Mr. T. J. Godfrey,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. *891*

Office of the *Chapman* Indian Agency,

November 25th 19*39*

Sir,

I enclose herewith Vouchers Nos. *891*,

amounting to \$ *67.95* in favour

of *Leslie J. Matthews Ltd.*

for *Boiler at Chapman Indian Residential School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Nov 2nd 1939*

Your obedient servant,

J. Hooper
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 5439

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-8.

Ottawa, November 30th, 1939.

MEMORANDUM:

MR. BAILLY.

I attach account covering the cost of a new boiler for the Chapleau Indian Residential School. We were advised that the old boiler was badly rusted and unsafe. Consequently, the Agent was authorized to purchase a new one immediately.

It would be appreciated if you would issue purchase order so that the account may be paid. The coding on this account is 463-76-09-622.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

[Handwritten signature]



PAY TO.....
GENERAL TREASURER.
MISSIONARY SOCIETY.
CHURCH OF ENGLAND IN CANADA?
604 JARVIS STREET.
ADDRESS.....
TORONTO ONTARIO.

CHEQUE NO.....

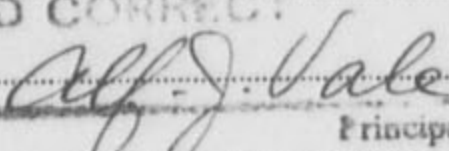
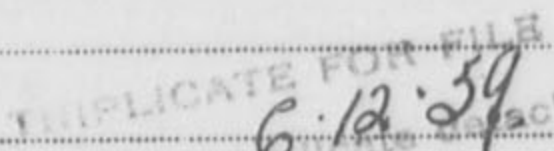
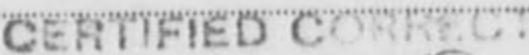
DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1939.	To allowance toward salary of nightwatchman employed at Chapleau Residential School for the month of November. 1939.	40.00
 Principal.		
 6-12-59 Voucher in duplicate attached for accountant to pay.		
		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....
Agent

VOUCHER No.....

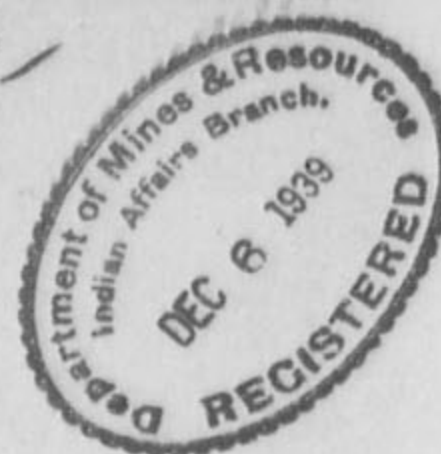
DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 902

Office of the *Chaplain* Indian Agency,

December 5th 19*39*

Sir,

I enclose herewith Vouchers Nos. *902*,

amounting to \$ *40.00* in favour

of *General Treasurer, Methodist Society,*
Church of England in Canada,
for *allowance toward salary right-watchman*
at Chaplain Indian School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *October 15/39*

Your obedient servant,

J. Chaplain
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. LA. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, November 30th, 1939.

MEMORANDUM:

MR. BAILEY.

I attach account covering the cost of a new boiler for the Chapleau Indian Residential School. We were advised that the old boiler was badly rusted and unsafe. Consequently, the Agent was authorized to purchase a new one immediately.

It would be appreciated if you would issue purchase order so that the account may be paid. The coding on this account is 462-76-09-622.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handwritten initials: JH, AH

Order N° 29003

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No.....

Collins & Matters Ltd.,

December 2nd, 1939.

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Already received.

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchases--		
	New boiler for the Chapleau Indian Residential School.		
1	Tank No. 100 (Heavy)		\$58 50
1	Tank Stand (Tall)		5 95
4	Bushings 1½ to 1		1 00
2	Bushings 1 to ¾		40
2	Dart Unions ¾"		1 70
2	Nipples 1"		40
			\$67 95

WELFARE DIVISION
IN THE PRESENCE OF
DEC 5 1939

WMV/FR

Prices F.O.B. Already rec'd as per your of

Shipping Instructions *WMV* Already received.

Vote.....78 Allot. 09-622 Date to be delivered:

Encumbrance No..... Already received.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date..... Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COLLINS & MATTERS, Limited

DEPARTMENTAL STORE

Chapleau, Ont., Nov. 17 1939

Sold to Dept. of Indian Affairs,

Chapleau, Ontario.

Accounts are due when rendered.

Kindly present this bill when making payment.

10% Interest Charged on Overdue Accounts.

Date		\$	c
1939			
Nov. 9	To: 1 Tank No. 100 (Heavy)	58	50
	1 Tank Stand (Tall)	5	95
10	4 Bushings $1\frac{1}{2}$ to 1	1	00
	2 Bushings 1 to $\frac{3}{4}$		40
	2 Dart Unions $\frac{3}{4}$ "	1	70
11	2 Nipples 1"		40
		<u>67</u>	<u>95</u>

CERTIFIED CORRECT

Alg. J. Vale
Principal

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE		SERVICE	AMOUNT
Dec 16/39		As allowance for night watchman Salary Chaplain Indian School For month November <u>1938</u>	40.00
76-01-819			
TRIPlicate for FILE FILE Voucher for duplicate detached 19-12-39 THE ACCOUNT IS PAID			
TOTAL			\$ 40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 8420

VOUCHER NO.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 914

Office of the Chaplain Indian Agency,

December 16/39 19.....

Sir,

I enclose herewith Vouchers Nos. 914,

amounting to \$ 40⁰⁰ in favour

of The General Missionary Society of
the Church of England in Canada
for past salary right watchman 604 Jan's st.
Chaplain Indian Residential School

This expenditure was authorized by Departmental

Letter No. 65-1-2 dated October 15th 1937

Your obedient servant,

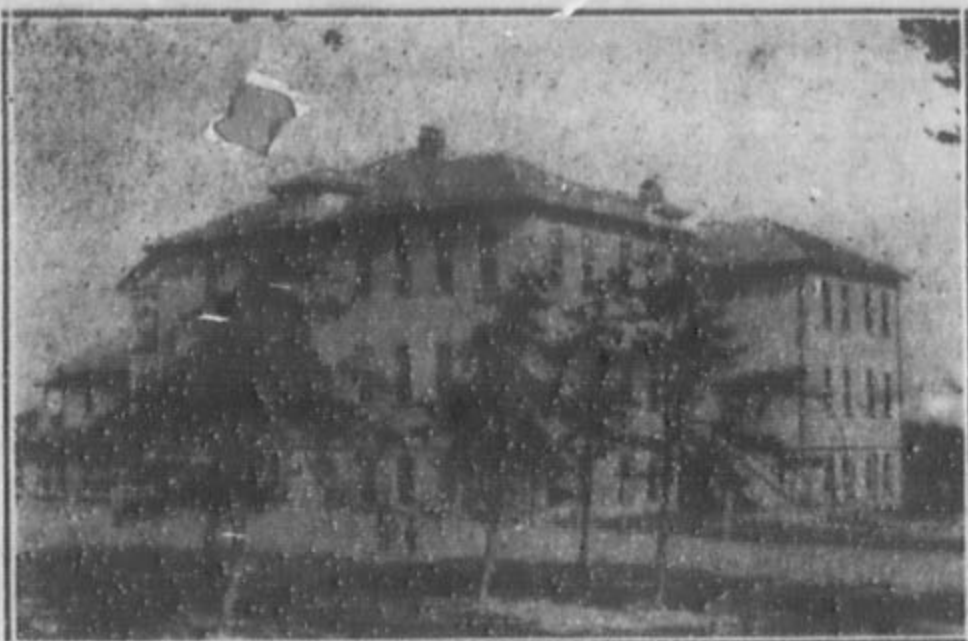
Chaplain
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. L.A. 518
Reqn. 8420

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

EXTD
St. John's
Indian Residential School

Chapleau, Ont. Dec. 15-1939.

The Secretary
Welfare Service.
Indian Affairs Branch.
Department of Mines & Resources.
Ottawa Canada.



Dear Sir:-

I received word from our Winnipeg agent that the Allowance towards salary of the Nightwatchman at this school had not been paid for the month of November 1938.

I have now made out the account and sent four copies to the Local Indian Agent, T.J. Godfrey of Chapleau and asked him to endorse same and forward to you.

In regard to the month of April 1938, I beg to report due to a misunderstanding on my part this agent left us that year at end of March so no salary is due for that month.

I have written to explain this to Rev Dr. Westgate at Winnjpege Man.

He has requested me to get you to make payment of this salary after January 1940 direct to me here. I mention this now so you will understand why the address in future will be changed.

Yours sincerely

A. J. Vale
Principal.

Note
My Records do not show Payment Voucher sent in
the month November 1938

J. J. Chapre
Indian agent

Indian Affairs, School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....**GENERAL TREASURER.**
MISSIONARY SOCIETY.
CHURCH OF ENGLAND IN CANADA.
THE CHURCH HOUSE.
ADDRESS.....**60-JARVIS STREET.**
TORONTO ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1939.	To allowance toward salary of nightwatchman employed at Chapleau Residential school for the month of December, 1939.	40.00
TRIPlicate FOR FILE 5/1/40 Voucher in duplicate checked for Accounts Payable		
CERTIFIED CORRECT <i>Alfred J. Vale</i> Principal.		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No

Agents

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *65-1-5*

Office of the *Chapman* Indian Agency,

January 2nd 1940

Sir,

I enclose herewith Vouchers Nos. *932*

amounting to \$ *40.⁰⁰* in favour

of *General Secretary Missionary Society*
Church of England in Canada
for *allowance towards right of Chapman*
Indian School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Oct 15/37*

Your obedient servant,

J. Chapman
Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COLLINS & MATTERS, Limited

DEPARTMENTAL STORE

Chapleau, Ont., Jan. 15 1940

Sold to Dept. of Indian Affairs,

Chapleau, Ont.

Accounts are due when rendered.

Kindly present this bill when making payment.

10% Interest Charged on Overdue Accounts.

Date
1940
Jan. 15

To; Stove Lining and Grates
10 lbs. Furnace Cement

\$ 26 50
1 18
\$27 68

CERTIFIED CORRECT

W. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO..... Collins Matten Lea
ADDRESS..... Chaguan
Out-

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
July 11/40	to Mutual Ins. Repair to Bake ovens & Stoves at Chaparral Indian School	
	76-09-415-	2768
TRIPPLICATE FOR FILE 227.40 Voucher in duplicate detached for Accountant to pay.		
TOTAL		\$ 2768

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. 6

.....
Agent

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *960*

EXD.

Office of the *Chapman* Indian Agency,

January 19 19*40*

Sir,

I enclose herewith Vouchers Nos. *960*

amounting to \$ *27.68* in favor

of *Collins & Matthews Ltd.*

for *Store linings for staves at Chapman Indian Reserve*

This expenditure was authorized by Departmental

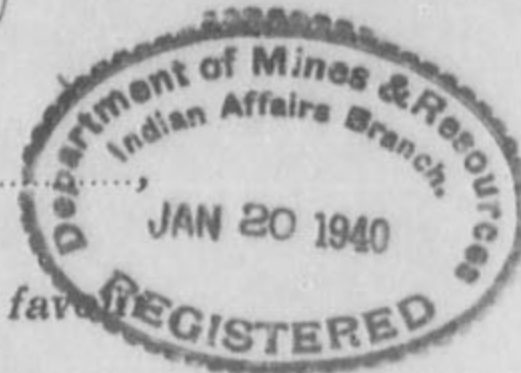
Letter No. *Nov 23 29* dated *65-1-5*

Your obedient servant,

H. Cooper
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 5420



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO: **REV. A. J. VALE,**
PRINCIPAL,
ST JOHN'S SCHOOL
ADDRESS: **CHAPLEAU ONTARIO.**

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1940	To allowance toward salary of the Highwatchman employed at Chapleau Residential School for the month of January 1940.	40 00
	Please note. The Church authorities have asked to have the payment made direct to me instead of the former arrangement when it was sent to the Church House in Toronto.	
	Yours sincerely <i>A. J. Vale</i> Principal.	
	CERTIFIED CORRECT <i>A. J. Vale</i> Principal.	
	TOTAL	\$40 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 976

DATE Feb 7/40 Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EXD.
A.



Letter No. 976

of the Chapman Indian Agency,

February 7th 1940

Sir,

I enclose herewith Vouchers Nos. 976,

amounting to \$ 40.⁰⁰ in favour

of Rev. A. J. Vale

for allowance towards salary night-watchman
Chapman Indian School

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated October 15/37

Your obedient servant,

J. J. Cooper
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Repr. 8420

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **Rev. A.J. VALS.**
PRINCIPAL.

ADDRESS **ST JOHN'S SCHOOL.**
CHAPLEAU ONTARIO..

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. F.	AMOUNT	

TOTAL.....

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1940.	To allowance toward the salary of the Nightwatchman employed at Chapleau Residential school for the month of February. 1940	40.00
TRIPPLICATE FOR FILE 6.3.40 Voucher is duplicate detached for Accounting in Bank		
CERTIFIED CORRECT <i>A.J. Vals</i> Principal		
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 1006

D. Looper
Agent
DATE March 2/40

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 1006

Office of the *Chapman* Indian Agency,

March 25 19*40*

Sir,

I enclose herewith Vouchers Nos. *1006*,

amounting to \$ *40.00* in favour

of *Mr. A. J. Vale*

for *allowance towards salary of night-
watchman at Chapman Indian School*

This expenditure was authorized by Departmental

May 1940

Letter No. *65-1-5* dated *Oct 15/37*

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revis. 8430

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. March 29-1940

THE SECRETARY,
WELFARE SERVICE,
INDIAN AFFAIRS BRANCH,
DEPARTMENT OF MINES & RESOURCES,
OTTAWA CANADA.

Dear Sir:-

I enclose four copies of the supplies we need this year for repairs.

Paint.	Inside Satin Finish. White.	2 Gals.
	Inside White Paint.	5 Gals.
	Outside "	5 "
	French Grey Outside	5 "
	Blind Green.	5 "
	Black Enamel For Interior Pipes	1 "
	Black Acid Resisting for Meters	1 "
Mosquito Wire	For windows 34" wide	1 roll.
Wire Fencing	4 Feet High	1 roll.
Heavy Screen Wire	for window protection	
Recreation Windows	Mts. 38" wide.	40 yds.
Floor Varnish	Glass room floors	10 gals.
Paint Brushes	assorted sizes.	6 Brushes
Alabastine Cream	for school walls	200 lbs.. 1 barrel.
Perish Flooring	4 " wide	500 ft.
Dressed 1" lumber	10 1/2" wide	500 "
Rough Lumber	2x6 x12 feet.	12 pieces.
Galvanised Iron	2 Sheets. 22 ga.	2 Sheets.
Galv Iron Pipe	1 1/2" size 24 feet (repairs)	3 Lengths (Roosting system)
3 Drums	Plastic Clay for Furnace Fire Box	3 Drums.
Chicken Wire	2"x2 Mesh 6 feet high	1 roll.
Manure Carrier	Made by Beattie Bros Fergus Ontario.	
repair parts	90 feet of track for carrier	90 feet.
Track Joint Clips	with bolts.	6 Only.
Extension Hangers	with Brackets No. 215	2 Dps.
Staples for fencing		20 lbs
		10 "

Yours sincerely

Chas. J. Vale

Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. March 29, 1940

THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES & RESOURCES.
OTTAWA CANADA.

Dear Sir:-

I enclose four copies of the supplies we need this year for repairs.

Paint.	Inside Satin Finish. White.	2 Gals.
	Inside White Paint.	3 Gals.
	Outside " "	5 "
	French Grey Outside	5 "
	Blind Green.	3 "
	Black Enamel For Interior Pipes	1 "
	Black Acid Resisting for Motors	1 "
Mosquito Wire For windows	34" Wide	1 roll.
Wire Fencing 4 Feet High		1 roll.
Heavy Screen Wire for window protection		
Recreation Windows Etc. 38" Wide.		40 yds.
Floor Varnish Class room floors		10 gals.
Paint Brushes assorted sizes.		6 Brushes
Alabastine Cream for school walls		200 lbs.. 1 barrel.
Porch Flooring 4 " wide		500 ft.
Dressed 1" lumber 10 1/2" wide		500 "
Rough Lumber 2x6"x16feet.		12 pieces.
Galvanized Iron 2 Sheets. 22 ga.		2 Sheets.
Galv Iron Pipe 1 1/2" size 30 feet (repairs)		3 Lengths Heating System
3 Drums Plastic Clay for Furnace Fire Box		3 Drums.
Chicken Wire 2" Mesh 6' feet high		1 roll.
Manure Carrier Made by Beattie Bros Fergus Ontario.		
repair parts 90 feet of track for carrier		90 feet.
Track Joint Clips with bolts.		6 Only.
Extension Hangers with Brackets No. 215		2 Dzs.
Heavy fine staples		20 lbs
Chicken "		10 "

Yours sincerely

W. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

OFFICE OF THE
INDIAN AGENT


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE



Chapleau April 4th, 1940.

S. J. [Signature]

Dear Sir,-

I beg to submit herewith list of requirements
for repairs to the Chapleau Indian Residential school
for the year 1940.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

[Signature]
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
April 8, 1940.

Dear Sir:

I am in receipt of your letter of the 4th instant enclosing letter received from the Principal of the Chapleau Residential School regarding requirements at that school for the current fiscal year.

As Parliament will not meet until May it is not possible at the present time to advise you what amount will be available for repairs and improvements and purchase of new equipment at this school during the fiscal year 1940-41.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. T. J. Godfrey,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO.....REV. J. J. VALL.....
.....PRINCIPAL.....
.....ST JOHN'S INDIAN SCHOOL.....
ADDRESS.....CHAPLEAU ONTARIO.....

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1940	To allowance toward salary of the nightwatchman employed at Chapleau Residential school for the month of March 1940	40.00
 Principal		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. 1040

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 1040.....

Office of the *Chapman* Indian Agency,

1000
Sir,

I enclose herewith Vouchers Nos. 1040.....

amounting to \$ *40.00* in favour

of *Rev. A. J. Vale*

for *allowance toward salary, Dept. of Education*
Chapman Residential School

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *October 15/37*

Your obedient servant,

J. G. G. G.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO Rev. A.J. Vale
Principal.
ADDRESS St John's School
Chapleau Ontario.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL.

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1940	To Allowance toward the salary of the Nightwatchman employed at Chaplins Residential school for the month of April 1940	40.00
TRIPPLICATE FOR FILE <i>E. S. 40</i> Voucher in duplicate detached for Accountant to pay.		
CERTIFIED CORRECT <i>A. J. Hale</i> Principal.		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No. 1058

DATE.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 10128

Chapman
Office of the Indian Agent, Indian Agency,

May 4th 1940

Sir,

EXD.

I enclose herewith Vouchers Nos. 1058,

amounting to \$40⁰⁰ in favour

of *Rev. A. J. Vels*

for *allowance towards Dig. N. Katchman Seluy
Chapman Residential Indian School.*

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *Oct 15/37*

Your obedient servant,

J. H. [Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 5420

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. May 21-1940.

REV. A. J. VALE, Principal

THE SECRETARY
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES & RESOURCES.
OTTAWA CANADA.



Dear Mr Hoey:-

I have now had the engineer carefully examine and measure the bed springs of which I spoke to you when you were with us a short time ago.

I find they are all in a very bad condition. They have been in constant use for 20 years. The measurements are as follows.

90 beds 28 inches from centre of frame head wide and 57 and 1-2 inches long, or if measured from the outside of the iron frame work they are 30" wide and 59 and 1-2" long.

20 beds 28" wide and 69 and 1-2 inches long or from outside of iron frame. 30" wide and 71" long.

We shall need straw mattresses for the above as we have not any means of getting straw here other than having it shipped in baled.

I sincerely hope you may be able to do something for us as I am sure you would agree they are needed if you could see their condition.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
May 24, 1940.

EXD.
2

Reverend Sir:

I have your letter of the 21st instant requesting us to purchase a large number of beds for the Chapleau Indian Residential School.

Owing to the conditions at present confronting us very drastic reductions were made in our appropriation and consequently it was only possible to provide an amount of \$300.00 for repairs and improvements and purchase of new equipment at the Chapleau Indian Residential School this year. On April 4 the Indian Agent forwarded to the Department your letter of March 29 requesting paint, lumber etc. You now request beds. It will only be possible to consider purchasing some of the material already requested.

You should, therefore, prepare a new list of what you want the Department to supply, keeping in mind that the amount of \$300.00 is all that is available.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. A. J. Vale,
Principal,
Indian Residential School,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5



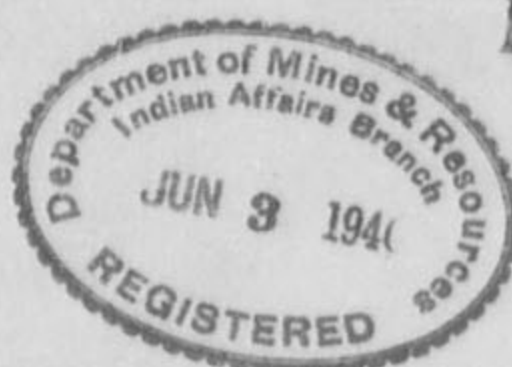
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's
Indian Residential School

Chapleau, Ont. June 1st. 1940

REV. A. J. VALE, Principal

sch
THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES & RESOURCES.
OTTAWA CANADA.



EX'D.
A.

Dear Sir:-

I hereby acknowledge receipt of your letter No. 65-I-5
Dated Ottawa May 24th. telling me the amount allotted estimate
for our school repairs etc. is limited to \$300.

I am having prices furnished on the cost of materials
so I can make a choice of the most needed and keep within the
sum stated.

Thank you for this kind information. I quite realize
the need for economy and will do all in my power to co-operate.

Yours very gratefully,

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5

INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's
Indian Residential School

Chapleau, Ont. June 4-1940.

REV. A. J. VALE, Principal
THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES & RESOURCES.
OTTAWA CANADA.



Dear Sir:-

On receipt of your letter of recent date. I got prices from the Firm that supplied our needs last year, and have now cut down to the very essentials the amount we need for this year.

You will see I have got it slightly below the figure you gave me, \$300.

I trust you will be able to place this order in total and at a very early date so I can get my engineer at the work at once before he goes on vacation.

I enclose price list as supplied by Collins & Matters of Chapleau Ontario.

Yours sincerely

A. J. Vale
Principal.

your letter No 65-1-5
Dated May 24-1940

J. Hooper
Indian Affairs

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No.
65-1-5

June 7 1940

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential
SchoolVOTE 76 Allotment 10-691SHIP TO Rev. A. J. Vale, Principal, Indian Residential School,
Chapleau, Ont.Purpose for which required Repairs to school
NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Gals. inside white paint satin finish				
3	" outside white gloss paint				
3	" French Grey paint gloss				
1	" outside green paint gloss				
5	" floor varnish				
1	" H.S. metallic black paint				
1	" black acid resisting paint				
3	Paint brushes				
1	Roll galv. screen wire 36" wide 14 mesh				
40	Yds. regalv. wire cloth for windows 36"				
200	Lbs. alabastine, cream				
500	Lin. ft. 1 x 10 D4S				
12	Pcs. rough lumber 2 x 6 x 16				
1	Sheet 96 x 30" galv. iron 22 gauge				
3	Drums plastic clay for furnace "Fireline"	100 lb. drum			
	Parts for Beatty manure carrier				
90	Ft. track complete with joints				
6	Track joints with clips and bolts				
24	Extension hangers No. 215				
24	Brackets				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37—Req. 67

(SEE OTHER SIDE)

This space for use of Head Office only

Requisition No.

Order No.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
June 7, 1940.

EX'D.
A.

Memorandum:

MR. BAILEY

I attach purchase order for supplies required at the Chapleau Indian Residential School. Without being requested to do so the Principal secured the attached quotation from Collins & Matters Ltd. You will note that their quotation totals \$296.13.

For your information I may say that there is only \$300.00 available in the current year's appropriation for repairs and improvements at this school.

The Principal would like to have the articles at the earliest possible date so that he can get the work done before members of the staff leave for their summer holidays.

*ms
KPH
Hoey*

R.A. Hoey
R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE 64,291-15-3
FILE Ont.

June 14, 1940.

OTTAWA

Memorandum

Mr. R.A. Hoey

I have your memorandum of the 7th instant, (File #65-1-5) with requisition for miscellaneous material for repairing the Chapleau Indian Residential School, and quotation of \$298.13 by Collins & Matters Ltd., Chapleau, secured by the Principal of the school. There is no objection to dealing with this firm, and I do not wish to delay placing of the order, but the prices for some of the items, particularly the three paint brushes and the 500 lineal feet of lumber 1" x 10" D4S appears high.

As intimated in our telephone conversation of even date, I would therefore suggest that the new Indian Agent, Mr. F. Matters, Chapleau, Ont., be asked to ascertain if less expensive paint brushes would answer the purpose, and to advise as to the kind and quality of the 1" x 10" lumber required. If it is possible for Mr. Matters to secure a downward revision of quotation from Collins & Matters, by securing a discount for quantity purchase, or otherwise, it would assist us in obtaining approval for the purchase. An early reply would be appreciated.

W.M. Bailey
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 34,291-15-3
Ont.

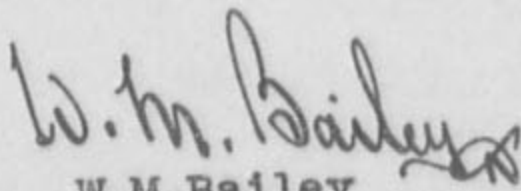
OTTAWA June 14, 1940.

Memorandum

Mr. R.A.Hoey

I have your memorandum of the 7th instant, (File #65-1-5) with requisition for miscellaneous material for repairing the Chapleau Indian Residential School, and quotation of \$298.13 by Collins & Matters Ltd., Chapleau, secured by the Principal of the school. There is no objection to dealing with this firm, and I do not wish to delay placing of the order, but the prices for some of the items, particularly the three paint brushes and the 500 lineal feet of lumber 1" x 10" D4S appears high.

As intimated in our telephone conversation of even date, I would therefore suggest that the new Indian Agent, Mr. F.Matters, Chapleau, Ont., be asked to ascertain if less expensive paint brushes would answer the purpose, and to advise as to the kind and quality of the 1" x 10" lumber required. If it is possible for Mr. Matters to secure a downward revision of quotation from Collins & Matters, by securing a discount for quantity purchase, or otherwise, it would assist us in obtaining approval for the purchase. An early reply would be appreciated.


W.M.Bailey
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
June 15, 1940.

EXD.
8

Dear Sir:

In a letter dated the 4th instant from the Principal of the Chapleau Residential School which was forwarded to the Department by Mr. Godfrey a requisition was enclosed for miscellaneous material for repairing the school.

Please let me have detailed information regarding the kind and quality of the 500 lin. ft. 1" x 10" D4S.

The price quoted for this appears high.

The Purchasing Agent also feels that less expensive paint brushes would answer the purpose. You should obtain another quotation on the 3 paint brushes.

A downward revision of the quotation by way of discount for quantity purchase, or otherwise, would assist us in having the Purchasing Agent place the order with Collins & Matters Ltd.

Yours truly,

Mr. F. Matters,
Indian Agent,
Elgin Street,
Chapleau, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE 65-1-5

Chapleau Ont.
June 18th. 1940

Schultz
Mr. R.A. Hoey
Supt. Welfare & Training
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

In reply to your letter of 4th. instant,
Re. Material for Chapleau Indian Residential School.

Wm. A. Hoey
I have investigated the question of the
lumber and find, that what is required and has been supplied
in the past is White Pine boards to be used for repairs to
cupboards, shelves etc around the school, also it is used
outside for repair of buildings. The price appears to be
high, but have got two other quotations in town and both
are within 25¢ of the total amount, I have also written
the Wakimi Lumber Co. at Sultan for a price on this material
and as soon as I receive a reply I will advise you of the
result.

Brushes of a cheaper kind can be procured
from ~~XXXX~~ \$1.95 to \$2.65 each which I think would be of
a good enough quality for general purpose use.

Trusting this is the information you require,
the balance of which I will forward as soon as possible

Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
June 22, 1940.

Memorandum:

MR. BAILEY

With reference to your memorandum of the 14th instant regarding our memorandum of the 7th instant in connection with materials for the Chapleau Residential School, Indian Agent Matters was written on receipt of your memorandum and he has replied as follows:

"I have investigated the question of the lumber and find that what is required and has been supplied in the past is white pine boards to be used for repairs to cupboards, shelves etc. around the school, also it is used outside for repair of buildings. The price appears to be high, but have got two other quotations in town and both are within 25% of the total amount. I have also written the Wakimi Lumber Co. at Sultan for a price on this material and as soon as I receive a reply I will advise you of the result.

"Brushes of a cheaper kind can be procured from \$1.95 to \$2.65 each which I think would be of a good enough quality for general purpose use.

"Trusting this is the information you require, the balance of which I will forward as soon as possible."

When his next letter arrives I will forward it to you.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

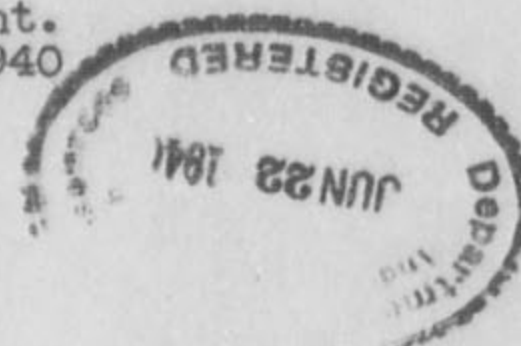
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
June 21st. 1940

PLEASE QUOTE
FILE 65-1-5



Schfols
Mr. R. A. Hoey
Supt. Welfare & Training
Indian Affairs Branch
Ottawa Ont. Re. Lumber for Chapleau Indian Residential School

Dear Sir;

Further to my letter of the 18th. inst. I am in receipt of a reply regarding the price as I mentioned in that letter.

Suitable lumber, of not as good a grade, but good enough for general purpose use, can be procured for \$23.50 for 500 Lineal feet 1 x 10 Dressed four sides, White Pine.

This can be procured through Collins & Matters Ltd., who will have some of this coming forward from the mill soon, and they will fill the order at the above price, in the event of this price being satisfactory.

Regarding any further discount, Collins & Matters Ltd., advise that as this quotation was given some time ago, and that due to present market conditions they will have to pay more for some of the goods themselves, they consider the prices quoted as being the ~~same~~ minimum.

I trust this is satisfactory, as The Principle is very anxious to have the material as soon as possible.

Your obedient servant.

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- C o p y -

65-1-5

Ottawa, June 25, 1940.

EXD.
A.

Memorandum:

MR. BAILEY

With reference to your memorandum of the 14th instant and my reply of the 22nd instant, in connection with materials for the Chapleau Indian Residential School, I enclose copy of a letter dated June 21, which has just been received from Indian Agent Matters.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No.
65-1-5

This space for use of Head Office only

Requisition No. 34291

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential School

VOTE 76 Allotment 10-691

SHIP TO Rev. A. J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Purpose for which required repairs to school
NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.
consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Gals. inside white paint satin finish				
3	" outside white gloss paint				
3	" French Grey paint gloss				
1	" outside green paint gloss				
5	" floor varnish				
1	" H.S. metallic black paint				
1	" black acid resisting paint				
5	Paint brushes				
1	Roll galv. screen wire 36" wide 14 mesh				
40	Yds. regalv. wire cloth for windows 36"				
200	Lbs. alabastine, cream				
500	Lin. ft. 1 x 10 D48				
12	Pcs. rough lumber 2 x 6 x 16				
1	Sheet 96 x 30" galv. iron 22 gauge				
3	Drums plastic clay for furnace "Fireline" 100 lb. drum				
	Parts for Beatty manure carrier				
90	Ft. track complete with joints				
6	Track joints with clips and bolts				
24	Extension hangers No. 215				
24	Brackets				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 57-Req. 51

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No 2675

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 34,301-15-4

Collins & Brown

Ottawa, June 22, 1940

Recd. [Signature]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5

Rev. A.J. Vale, Principal,

Indian Residential School, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	(For repairs to Chapleau Indian Res. School)		
2	Galv. Inside White Paint, extra finish	4.35	87.00
3	" Outside White Gloss Paint	4.40	13.20
3	" French Grey Paint Gloss	4.40	13.20
12	" Outside Green Paint Gloss	4.90	58.80
10	" Floor Varnish	6.00	60.00
1	" H.A. Metallic Black Paint	3.30	3.30
1	" Black Acid Resisting Paint	6.50	6.50
3	Paint Brushes, 2 - 1.00, 1 - 2.00		3.00
1	Roll Galv. Screen Wire 36" wide 14 mesh		11.70
40	Galv. Reg. W. wire cloth for window 36"	.30	12.00
200	lbs. Asbestine, Green	.11	22.00
200	lincol foot, 1/2" dia. white pine		23.00
12	Res. Rough Lumber 2x12 130'		6.40
1	Sheet 36x70" Galv. Iron 36 gauge		2.75
3	Warm Plastic Clay for furnace "wireline"	6.03	18.09
	100 lb. drum		
	(Parts for Heavy Machine Carrier)		
20	ft. Track complete with joints	.35	7.00
6	Track joints with clips and bolts	.80	4.80
34	Extension Hangers No. 215	.75	25.50
54	Brackets	.30	16.20
			333.45

Copy sent to Prin. July 4/40

Prices F.O.B. Chapleau, Ont.

as per your quotation of May 22, 1940

SHIPPING INSTRUCTIONS

Vote 70 Primary 1-301 Date to be delivered:

Encumbrance No. 631

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau
July 11th. 1940

PLEASE QUOTE
FILE



Dear Sir;

I am today in receipt of a letter from The Rev. Canon Vale, of the St. John's Indian Residential School, Chapleau, advising me that one of their Electric Motors is out of order.

They ask that the Department replace the broken parts at an estimated cost of \$17.00, which their engineer could install.

From my observations of the school I would say they are very careful of all their equipment, which is under the care of a capable engineer, therefore I would recommend that the parts be replaced.

The Secretary
Indian Affairs Branch
Ottawa Ont.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, July 15, 1940.

Dear Sir:

EXD.

With reference to your letter of the 11th instant, you may incur an expenditure of \$17.00 in replacing the broken parts of the electric motor at the Chapleau Indian Residential School.

Yours truly,

Philip Phelan,
Chief, Training Division.

[Signature]
Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

COLLINS & MATTERS, Limited

DEPARTMENTAL STORE

Chapleau, Ont., July 3rd, 1934

Sold to Department of Mines & Resources

Chapleau, Ontario.

Accounts are due when rendered.

Kindly present this bill when making payment.

10% Interest Charged on Overdue Accounts.

Date		\$	c
	Order No. 2675, file 34,291-15-3 (For repairs to Chapleau Indian Residential School)		
2	Galv. Inside White Paint, satin finish	4.65	9.30
3	" Outside White Gloss Paint	4.40	13.20
3	" French Grey Paint Gloss	4.40	13.20
1	" Outside Green Paint Gloss	4.90	4.90
5	" Floor Varnish	6.80	34.00
1	" H.S. Metallic Black Paint	3.90	3.90
1	" Black Acid Resisting Paint	6.50	6.50
3	Paint Brushes, 2 @ 1.95, 1 @ 2.65		6.55
1	Roll Galv. Screen Wire 36" wide 14 Mesh		11.70
40	Yds. Regalv. Wire Cloth for windows 36"	.98	39.20
200	Lbs. Alabastine, Cream	.11	22.00
500	Lineal Feet, 1x10 D4S, white pine		23.50
12	Pes. Rough Lumber 2x6x16 192'		8.00
1	Sheet 96x30" Galv. Iron 22 gauge		2.75
3	Drums Plastic Clay for furnace "Fireline" 100 lb. drums	8.65	25.95
	(Parts for Beatty Manure Carrier)		
90	Ft. Track complete with joints	.35	31.50
6	Track joints with clips and bolts	.58	3.48
24	Extension Hangers No. 215	.75	18.00
24	Brackets	.20	4.80
			<u>\$282.43</u>

CERTIFIED CORRECT

A. J. Vale

Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE		AMOUNT
July 3 ^d /00.	Supplies for Repair St. John's Indian Residential School Chapleau.		282 43
As Per Order no 2675 - file 34-291-15-3 and this Voucher of May 3/00.			
	76-10-691		
	TRIPPLICATE FOR FILE <i>19.7.40</i> Voucher in duplicate detached for Accountant to pay.		
TOTAL			282 43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No.

VOUCHER No. 40

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 48

Office of the Chapleau Indian Agent



July 17 1941

Sir,

I enclose herewith Vouchers Nos. 48 ^{EXT.}

amounting to \$ 282.43 in favour

of Collins & Mathers Ltd

for Supplies for Repair St John's Indian Residential School - Chapleau

This expenditure was authorized by Departmental

Letter No. 34291-15-B dated —

Your obedient servant,

Mathers

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 8420

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO Chapman Electric Light & Power Co
ADDRESS Chapman

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
July 31/50	Repair for school bus	16.50
76-09-622		
TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
TOTAL		11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No. 68

DATE August 1964

.....
Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau, Ont., July 31st 1940.
 Mr. Department of Indian Affairs
 IN ACCOUNT WITH
**CHAPLEAU ELECTRIC LIGHT AND
 POWER COMPANY**
 GEORGE FIFE, MANAGER

May	2	To 1 set Bearing Liners	6 50
"	4	" 2 pr. Carbon Brushes	3 65
July	8	" 1 set Motion Finger Links and Pins	3 10
		" 1 set Brush Holder Springs	3 30
			<u>16 55</u>

RECEIVED PAYMENT
 CHAPLEAU ELECTRIC LIGHT AND
 POWER COMPANY

Per _____

Indian Affairs, School Files.
 (RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 68

Office of the Chapleau Indian Agency,

Aug 3 1940

Sir,

I enclose herewith Vouchers Nos. 68

amounting to \$ 16.55 in favour

of Chapleau Electric Light & Power Co.

for Repair parts for Indian School Motor.

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated July 15/40.

Your obedient servant,

Matten

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 5420

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

to have the work done at a much cheaper cost than estimated by the engineer. Our appropriation is so limited that we could not consider allowing more than \$1000.00 toward the cost of this work.

I shall await your reply with interest.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
August 13, 1940.

EX'D.
G

Dear Sir:

Some weeks ago when I visited Chapleau the Principal of the residential school, Canon Vale, brought to my attention the serious situation existing in connection with the water system.

At that time I informed him that the delay in improving the water system was due to lack of funds. This opinion was based on a report received from our engineer last October at which time he estimated the cost of the work as follows:

1300 lin. ft. Universal cast iron pipe.....	\$ 850.00
Hydrant, shut-off valves and other incidentals	250.00
Excavation	550.00
Backfilling	125.00
Pump house	400.00
Wiring and changing machinery	75.00
Engineering, freight and unforeseen expenses	350.00
	<u>\$2,600.00</u>

It would be appreciated if you would discuss this matter fully with Canon Vale at the earliest possible date and let me know if this work could be done for a much smaller cost. We were unable to provide any specific amount in the current year's appropriation for improving the water system at the Chapleau School but if the school management is willing to co-operate with us it might be possible

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

*Could stand
another \$500
RD*

[Handwritten signature]

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
Chapleau Ont.
Aug. 19th. 1940

PLEASE QUOTE



[Signature]
The Secretary
Indian Affairs Branch
Ottawa Ont.

Re., Your letter 65-1-5 Aug. 13th.

Dear Sir;

In reply to your letter as above.

I have gone into the matter fully with the Rev. Canon Vale and He is willing to co-operate in every possible way.

The amount could be reduced considerably by using the boys at the school to do most of the excavating and back filling, by doing this a saving of \$675.00 could be made on these two items alone.

The engineer at the school could assist with wiring and changing over of machinery and part of the engineering of the whole job, and thus reduce this part of the cost.

We thought the best scheme would be for the department to provide the pipe this year, which with the assistance of the school engineer could be laid this fall and by plugging both ends of the pipe, it could be left in a safe condition until next year, when the other incidental parts could be supplied, and installed.

The pipe is the main cost, and the length of this cannot be reduced, but they would be responsible for the laying, provided a copy of the Blue prints, with pipe sizes and levels, of the pipe could be supplied, also the depth at which the pipe would start at the dam, and where it would enter the school, these could be secured from Mr. McKnight, the engineer who inspected the job.

By doing it this way I estimate the entire job could be done for about \$1,850.00, which could be spread over this year and next, without a complete list of the valves etc. that would be needed it is impossible to estimate this any closer, but I would see that any incidentals were kept to the minimum.

Your obedient servant
[Signature]
F. Matters Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

thought the best scheme would be for the Department to provide the pipe this year, which, with the assistance of the school engineer, could be laid this fall. By plugging both ends of the pipe it could be left in a safe condition until next year, when the other incidental parts could be supplied and installed.

"The pipe is the main cost and the length of this cannot be reduced, but we would be responsible for the laying of the pipe, provided a copy of the blue prints with pipe sizes and levels could be supplied, also a statement of the depth at which the pipe should start at the dam and where it should enter the school. These could be secured from Mr. McKnight, who inspected the job."

I regret to state that it was not possible to make provision in the estimates of this year for the amount necessary for the installation of an adequate water system at the Chapleau School. In view of the urgency of the matter, however, it might be possible for us to transfer from the other appropriations a sum of approximately \$1,000 to make a start on this work. I should like to have an expression of opinion from you with respect to the suggestion made in the last paragraph of the Indian agent's letter. Would it be possible to secure this information from Mr. McKnight and thus enable a certain amount of the preliminary work to be undertaken under the direction of the Indian agent and the school engineer?

W. W. W.
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, August 23, 1940.

Memorandum:

DIRECTOR,
SURVEYS & ENGINEERING BRANCH.

Re: Chapleau Indian Residential School
Water Supply.

EXD.
G

May I refer to your memorandum dated November 4, 1939, relating to the above noted subject?

Two representatives of the Department who have visited the Chapleau School recently express the opinion that the water supply at the institution is now less than the normal requirements of the school for domestic purposes.

This Branch is in receipt of a letter from Mr. P. Matters, Indian Agent at Chapleau, dated August 19, 1940, which reads in part as follows:-

"I have gone into this matter fully with the Principal of the School, the Reverend Canon Vale, and he is willing to co-operate with us in every possible way. The estimated cost of this work could be reduced considerably by using the senior boys at the school to do most of the excavating and back filling. By doing this a saving of \$675 could be made in these two items alone. The engineer at the school could assist with wiring and the changing over of machinery and thus reduce that part of the cost. We

thought -

[Handwritten signature]

ay 26/40

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

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CANADA

OFFICE OF THE
INDIAN AGENT

[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
Sept. 9th. 1940

PLEASE QUOTE
FILE _____



The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

I have a request from the Rev. Canon
Vale, Principle of the St. John's Indian Residential
School here, that a night watchman be provided for
the seven months Oct. to April inclusive as has been
done in the past.

The salary paid in the past has been
\$40.00 per month, someone should be awake in a build-
ing of this nature when fires are kept going during
the cold weather, therefore I would recomend that per-
mission be granted for one to be employed.

Your obedient servant

[Handwritten signature: F. Matters]
F. Matters
Indian Agent.

[Handwritten note:]
Oct. 1-15 Apr. 30
1 mon @ 40.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 12, 1940.

Dear Sir:

With reference to your letter of the 9th instant the Department will allow, from October 1, 1940, to April 30, 1941, a grant at the rate of \$40.00 a month toward the salary of the night watchman at the Chapleau Indian Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

[Handwritten signature]

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

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CANADA

OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
Sept. 16th. 1940

65-1-5
PLEASE QUOTE
FILE _____



School
The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir; This will acknowledge receipt of your letter
No. 65-1-5 of Sept. 12th., re the appointment of a
night watchman at the Chapleau Indian Residential
School.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



As an alternative to this, but not a gravity system, the small pump house shown on the sketch near the school might be placed at the lake shore and the water supply pumped direct from here. This would involve the erection of a power line a distance of some 1,200 feet, with an automatic or manual control at the school. A small heater would also be necessary for use in the winter. In this case the trench for the pipe line would only have to be dug to a depth of 7 feet, for the entire distance, to provide protection against frost, and levels would not be necessary for the trench.

Respectfully submitted,

J. V. Mills

Chief Engineer.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AJB



September 5th, 1940.

Memorandum:

Mr. Wardle

Re: Chapleau Indian Residential
School Water Supply.

With regard to your memorandum of August 29th in connection with the above, I would first point out that, due to the war, the prices of materials generally have increased and the estimate given in our Engineer McKnight's report, attached to our memorandum of October 30th, 1939, would have to be increased about 15% for 4" Universal cast iron pipe.

Regarding the last paragraph of the letter from the Indian Agent at Chapleau, Engineer McKnight took only a few levels along the proposed new line to obtain information as to depth of trench as given in his report, and obtain an estimate of cost as he considered that if and when the proposed pipe line was approved, the route would be finally located and staked out and levels given. In his report of October 26th, 1939, he points out that the surrounding land and dam at the intake belong to the Chapleau Light and Power Company and that it was desirable to obtain an easement from the Company for the new pipe line or other necessary buildings.

As to depth of trench for the pipe, a minimum cover of 6½ feet over the pipe is necessary owing to frost conditions. The depth at lake level at the intake and also below the ground level at the school would be 7 feet with a fairly uniform slope between these two points as it is a gravity system for water supply.

Enc.

The general layout for a gravity system is indicated on the attached sketch. This involves digging a trench for a distance of about 300 feet at the lake end to a depth of from 15 to over 20 feet which is too dangerous for senior boys at school to undertake. However, the Power Company might allow the pipe line to come near the end of the wing wall, as indicated in red on the sketch plan, where there probably would not be an excessive depth for necessary excavation by senior boys under supervision. A gravity line would have to be properly staked on the ground by an engineer before operations commenced.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
O t t a w a.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

The first step would apparently be the securing of an easement from the Power Company and which should not be difficult in view of the fact that the 3" main is already located across the Company's property. *after this*

It is noted from your memorandum that \$1,000 might be made available this year and in such case, we would recommend that the pipe be purchased as soon as it is certain an easement can be obtained. The 1,300 feet of pipe required will, under present prices, cost between \$950 and \$1,000.

Mr. Mills, in his memorandum, refers to an alternative plan under which the water would be pumped directly from the lake to the school building and which would have the advantage of lighter excavation for the pipeline. This method, however, is not recommended as it is not as satisfactory or economical in the long run as a gravity line to a pumphouse located near the school, at which point pressure can be boosted to the extent necessary.

W. J. W. W. W.
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR



SURVEYS AND
ENGINEERING BRANCH

September 10, 1940.

Memorandum:

Dr. McGill

Re - Chapleau Indian Residential
School Water Supply.



In reference to your memorandum of the 23rd ultimo, I am forwarding herewith a memorandum, dated September 5th, from the Chief Engineer with attached blue print of a sketch plan on which are shown suggested locations of a new pipeline for the above school.

In his report of October 26th, 1939, which was forwarded under cover of my memorandum of November 4th, Engineer McKnight recommended the installation of a new pipeline, and the moving of the pumping equipment to a separate building a short distance from the School, so that pumping operations would not be stopped in case of a fire in the main building. These recommendations still stand insofar as this Branch is concerned.

In regard to the enclosed memorandum from the Chief Engineer, you will note that the excavation required in the line originally suggested by Mr. McKnight will be fairly heavy and much too dangerous to be handled by senior boys of the school. The red line on the blue print indicates a location that would involve lighter excavation and it is possible that an Engineer on the ground could so locate the line that the trench would not need to be deeper than 7 or 8 feet. In any case, further levels should be run and the line properly staked out before any excavation work is done.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 21, 1940.

Dear Sir:

I desire to refer to your letter of the 19th ultimo with reference to the water supply system at the Chapleau Indian Residential School. The information contained in your letter was submitted to the Surveys & Engineering Branch and they advise that the only action that should be taken this year is the purchase of the pipe as the engineer did not definitely locate and stake out the route for the pipe line.

1300 feet of 4" cast iron pipe is being secured by our Purchasing Branch and when it reaches Chapleau it should be safely stored until next year.

In the meantime you should obtain an easement from the Chapleau Light and Power Company permitting us to run a pipe line across their property.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 21, 1940.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Chapleau Indian Residential
School water supply.

I desire to acknowledge the receipt of your memorandum of September 10 in connection with the above.

Arrangements are being made to purchase the pipe this year. We are also writing to the Indian Agent with a view to having him obtain an easement from the Power Company.

[Signature]
Director.

[Handwritten initials]

Sept 22/40

EXD.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
Sept. 26th. 1940

65-1-5
PLEASE QUOTE
FILE



The Secretary
Indian Affairs Branch
Ottawa Ont.

Re. Your letter 65-1-5 of Sept 21st.

Dear Sir;

This will acknowledge receipt of the above letter, I have advised the Principle of the school, and contacted the Chapleau Light and Power Co. with regard to the necessary easement, which will be arranged.

Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

35,600-15-2 Ont.
FILE

OTTAWA October 9, 1940.

Memorandum

Mr. Phelan

With further reference to my recent telephone conversation, in connection with the universal cast iron pipe for the Chapleau Indian Residential School covered by your requisition of the 21st ultimo, file 65-1-5, will you please advise as to what couplings, if any, are required with the pipe requisitioned.

W. M. BAILEY,
W.M. Bailey
Departmental Purchasing Agent.

WMV/HC.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
35,600-15-2 Ont.

OTTAWA October 9, 1940.

Handwritten: Mr. Phelan
Memorandum

Handwritten: Mr. Phelan
Mr. Phelan

EXD.
A.

Handwritten: no
With further reference to my recent telephone conversation, in connection with the universal cast iron pipe for the Chapleau Indian Residential School covered by your requisition of the 21st ultimo, file 65-1-5, will you please advise as to what couplings, if any, are required with the pipe requisitioned.

Handwritten: W.M. Bailey
W.M. Bailey
Departmental Purchasing Agent.

WMV/HC.



Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION



PLEASE QUOTE
FILE 35,600-15-2
Ont.

OTTAWA October 21, 1940.

Memorandum

Mr. R.A.Hoey

With reference to your requisition for 1300 lineal feet of Universal water pipe for the Chapleau Indian Residential School (File 65-1-5), please be advised that the best price obtainable is .88¢ a foot, or a total of \$1144.00 f.o.b. Chapleau, or \$294.00 more than the estimated cost of \$850.00 indicated on your requisition. It is possible that the latter figure may have been based upon prices obtained sometime ago.

In view of the above, will you kindly advise if you wish to have the order placed at the current rate of .88¢ per foot, and if sufficient funds are available.

W.M. Bailey
W.M. Bailey
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
October 23, 1940.

EXD.

Memorandum:

MR. BAILEY

I have your memorandum of the 21st instant in which you advise that the Universal water pipe for the Chapleau School will cost \$1144.00 f.o.b. Chapleau.

I feel certain that you have secured the best price obtainable and consequently I should appreciate it if you would arrange for the purchase of the pipe.

R.A. Hoey,
Supt. of Welfare & Training.

RMH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Canada Inc Foundry Ltd
760 Victoria Square, Wbt

Brass, Ltd. 1170 Beaver Hall Sq Wbt
National Iron Corporation Ltd
Cherry St, Toronto
Foundry Regere Sherbrooke
Arthur Foundry Ltd
30 Jefferson St Toronto

NOTE:—

1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

65-1-5

Ottawa,
October 23, 1940.

Memorandum:

MR. BAILEY

I have your memorandum of the 21st instant in which you advise that the Universal water pipe for the Chapleau School will cost \$1144.00 f.o.b. Chapleau.

I feel certain that you have secured the best price obtainable and consequently I should appreciate it if you would arrange for the purchase of the pipe.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handwritten signature/initials

DEPARTMENT OF MINES AND RESOURCES

Order No 4198

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 25,200-12-2

30 Jefferson Ave.,
Toronto, Ont.

Chapleau, October 25, 1940

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

5

F. Patterson, Indian Agent,

Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1240	For repairing water supply system at the Chapleau Indian Residential School Lin. ft. 4" Universal cast iron pipe (no tees or elbows) Type 7 class 150 per ft.	.92	\$1144.00
Above prices include all bolts, nuts and lock washers required for installing Universal Pipe.			
WELFARE DIVISION IN THE PRESENCE OF OCT 30 1940			
Blue slip sent Agent Oct 31/40			
12/10	Prices F.O.B. Chapleau, Ont.	as per your quot.	of 17th instant

SHIPPING
INSTRUCTIONS

F. Patterson, Indian Agent, Chapleau, Ont.

Vote 72 Primary 00-000 Date to be delivered:

Encumbrance No. 1205 Ten days after receipt of order.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Oct. 28-1940.

REV. A. J. VALE, Principal

THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA. CANADA.

Dear Sir:-

I am anxious to overcome the drafts coming down through the ceiling of my house, which is a menace to our health in the Winter. The cold winds have started and we need some protection this winter.

Last winter we had a lot of trouble from the ice forming on the roof and the water backing up under the shingles and leaking through.

I talked this matter over with the Indian Agent. He advised me to write and see if you would provide insulation to put over the ceiling. He assures me that would do away with all that trouble. I have measured the ceiling of my house and find it is 23 feet by 25 feet space that would need to be covered.

I have taken up the matter of cost with the local merchants and find the material could be supplied for not more FORTY DOLLARS. We can do the work of putting it in place if you will meet the first cost of material.

I might explain this is an old house, brought here from the former school site. In my opinion it would be economy to have this repair done now before greater damage is caused to the roof by accumulation of the ice during the coming winter.

I trust this request may receive your favourable consideration.

Yours very sincerely

A. J. Vale Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

Schpals



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
Oct. 29th. 1940

PLEASE QUOTE
FILE _____



The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir:

I am enclosing a letter I have received from
the Rev. Canon Vale, Principle of The St. John's Indian
Residential School, Chapleau, in which he requests
that insulation be provided for the attic of his house
at the school.

On my last visit to the school, he drew my
attention to the fact that the roof leaked in the Spring
due to ice forming and backing up under the roofing, when
it was melted, also the edges of the roof were marked due
to chopping the ice away, if the roof could be protected
by Rock Wool then it would serve for a few years yet, but
if left, it will probably mean that a new roof will be
needed next year, therefore I would suggest that the Rock
Wool be supplied to him, his staff doing the work of
installation.

Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
November 1, 1940.

Dear Sir:

With reference to your letter of the 29th ultimo you may purchase rock wool for the Principal's residence at the Chapleau Indian Residential School. It is noted that the cost of the quantity required will not exceed \$40.00.

Under separate cover you are being forwarded copy of purchase order covering the Universal cast iron pipe required for the new water supply system at the Chapleau School. When this pipe arrives you should arrange with the Principal of the Chapleau School to store it in a suitable place in order that it may be available when required next year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA



Rev, A.J. Vale.
 PAY TO
 Principal.
 ADDRESS..... St. John.'s Anglican Indian
 School.
 Chapleau Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1940.	To allowance for salary of Nightwatchman at St. John's Indian School for the month of October, 1940.	40.00
77-02-819		
INDELICATE PENCILS Apr. 30. 6.4.40 Voucher in duplicate detached for Accountant to pay.		
CERTIFIED CORRECT <u>A. J. Vale</u> Principal.		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No. 107

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 139

Office of the Chapleau Indian Agency,

Nov 1 1940

Sir,

I enclose herewith Vouchers Nos. 139.

amounting to \$ 40⁰⁰ in favour

of Rev. A. J. Vale.

for Salary Night Watchman October 1940

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated Sept 12/40

Your obedient servant,

Shatten

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9079



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

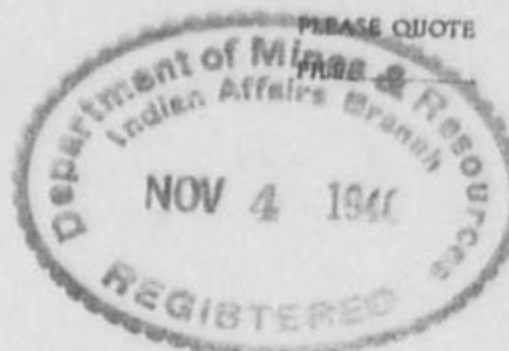
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

[Handwritten signature]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
Oct. 31st. 1940



The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

Yesterday the Principle of the St. John's Indian Residential School advised me that one of the grate bars in the furnace was broken, also that a Lead S Pipe from one of the sinks, which had been patched several times had given way and was leaking on to the floor.

In view of both these items being needed at once, and the total cost being about Eight dollars I authorised him to procure them and have them installed by their own engineer.

I trust to have your approval on doing this and although I knew it to be against the policy of the Department, felt that immediate action was necessary.

Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
November 5, 1940.

Dear Sir:

In view of the information contained in your letter of the 31st ultimo the Department approves your action in authorizing an expenditure of approximately \$8.00 for furnace grate bars and repairs to the sink at the Chapleau Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

65-1-5
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
Nov. 3rd. 1940

PLEASE QUOTE
FILE _____



The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir; This will acknowledge receipt of your
letter No. 65-1-5 of Nov. 1st.

I will purchase the Rock Wool as directed
and arrangement has already been made for the storing
of the pipe until next year.

Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
Oct. 31st.

65-1-5
PLEASE QUOTE
FILE _____



Scf
The Secretary
Indian Affairs Branch
Ottawa Ont.

Re: Your letter 65-1-5 Sept. 21st. 1940

Dear Sir;

Further to my letter of Sept. 26th. in
reply to the above.

I have talked the matter over with the
Manager of The Chapleau Electric Light and Power
Co., and he is quite willing to arrange to give
us the necessary easement to lay the pipe line,
but first of all he wants to see by The Blue Prints
just where the intake is going to be, as he will
not have any break made in the wall of the Dam.

I pointed out that these had not been
made up yet, and he advised me that he is quite
willing to grant this as long as it is above the
Dam, and as soon as blue prints are made he will
give us the necessary authority, and as I under-
stand from Canon Vale, that when the engineer was
here that he intended making the intake above the
Dam, there will be no trouble in getting started
as soon as the material and plans are available.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5.

Ottawa, November 8th, 1940.

MEMORANDUM:

Director
Surveys & Engineering Branch.

I desire to refer to your memorandum of September 10th, with reference to the water supply at the Chapleau Residential School.

In the fourth paragraph of your memorandum you suggest obtaining an easement from the Power Company. The Indian Agent advises that the Chapleau Electric Light and Power Company is willing to arrange the necessary easement in order to permit the laying of the pipe line but, before doing so, they desire to see a copy of the blue print in order to make certain that the intake will be above the dam.

I understand from the blue print which you forwarded with your memorandum that it was your engineer's intention to place the water intake above the dam but, before writing the Indian Agent to that effect, I would appreciate receiving your assurance on this point.

Secord
Director, Indian Affairs.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

bn 7/40

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., November 7th 1940

Sold to Department of Indian Affairs,
F. Matters, Chapleau, Ont.

Accounts are due when rendered.

Kindly present this bill when making payment.

10% Interest Charged on Overdue Accounts.

Date			\$	c
	28 Cartons Rock Wool	1.40	39.20	
	1 Grate Bar	2.60	2.60	
			<u>\$ 41.80</u>	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 148

Office of the *Chapleau* Indian Agency,

Nov 9 1940

Sir,

I enclose herewith Vouchers Nos. 148

amounting to \$ 4180 in favour

of *Charles W. Collins, Moses Wat*
for *Rock Wood & Gate Bay, St. John's Indian Residential School, Chapleau*

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *Nov 1/40*
Nov 5/40

Your obedient servant,

Matters
Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
Chapleau Ont.
Nov. 13th. 1940

PLEASE QUOTE
FILE _____



The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

During a very heavy storm here yesterday, the shingles from one corner of the St. John's Indian Residential School located here, were blown off.

I have examined the damage and find that about a square of shingles will be needed to replace those lost. I cannot get a carpenter to do the repairs until some time next week or I would have had the job done immediately, as it should be done at once to prevent snow or ice getting into the inside of the building.

I estimate the cost of shingles and labour to replace them and do any other incidental repairs to the primary roof will be about \$25.00 to \$30.00, depending upon the weather controlling the speed of the carpenters when working.

Please advise if you are agreeable to the repairs being made.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
November 15, 1940.

Dear Sir:

With reference to your letter of the 13th instant the Department approves an expenditure of approximately \$30.00 for shingles and labour to repair the roof of the Chapleau Indian Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

19th November, 1940.



Memorandum:

Dr. McGill

Re: Water supply, Chapleau
Indian Residential School.

Acknowledging receipt of your memorandum of November 8th, I may say that I have been advised by Mr. Mills that the intake will be above the dam and the supply line will be clear of the wing wall of the dam as is indicated by the red line on the blue print which accompanied Mr. Mills' memorandum of September 5th, a copy of which was sent you with my memorandum of September 10th.

J. M. Wardle

Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
November 22, 1940.

EXTD.
00

Dear Sir:

With reference to your letter of the 31st ultimo the Surveys & Engineering Branch advise me that the intake will be above the dam and the supply line will be clear of the wing wall of the dam.

Under these circumstances I presume that the Chapleau Electric Light and Power Company will be willing to give us the necessary easement to lay the pipe line.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO REV. A. J. YALE
INDIAN SCHOOL
CHAPLEAU
ADDRESS
ONTARIO.

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1940.	To allowance for night watchman salary for the month of November, 1940. St John's Indian School.	40.00
	76-01-819 APR 30 CERTIFIED CORRECT <i>a. j. Vale</i> Principal TRIPPLICATE FOR FILE 11-12-40 Voucher is attached for accountants to	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No.....

Agent

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 180.

Office of the *Chapleau* Indian Agency,

Dec 7 1940.

Sir,

I enclose herewith Vouchers Nos. 180

amounting to \$ 40⁰⁰/₁₀₀ in favour

of *Rev. A. J. Vale.*

for *Salary for night watchman - St. John's Residential School*
Chapleau

This expenditure was authorized by Departmental

Letter No. 65-1-5. dated *Sept 12/40*



Your obedient servant,

Matters.

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqa. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

**OFFICE AND PLANT
SASKATCHEWAN AVE.**

SOIL PIPE AND FITTINGS—"UNIVERSAL" CAST IRON PRESSURE PIPE—WATER PIPE SPECIALS
WARM AIR FURNACES—"ROYAL" AND "KING" HOT WATER AND STEAM BOILERS—"CORONA" RADIATION
GRINDING BALLS AND MILL LINERS—GREY IRON CASTINGS

WINNIPEG,.....November 19th, 1940.

TERMS..... **Net 30 Days,**

INVOICE No.....**2555**

YOUR ORDER NO. **-4198-** SHIPPED PER **C.P. 176127 Prepaid to E. Mathers,**
Indian Agent, Chapleau, Ontario.

OUR ORDER No. 3738

SALESMAN.

QUANTITY	SIZE		FEET	PRICE	
1300 ft 1 Pair	4" 4"	UNIVERSAL Pipe, Type T.Ol.150 " Wrenches		F. O. B. CHAPLEAU. .68 ft \$1,144.00 13.50 Pr 13.50	
		434 - Bolts, Nuts & Washers			1,157.50
			Tax included on	909.10 835.60.	
			Tax exempt on	248.40.	
		<u>WRENCHES CREDITED WHEN RETURNED.</u>			

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS FROM DATE OF INVOICE.

PRICES AND DISCOUNTS SUBJECT TO CHANGE WITHOUT NOTICE.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
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CANADA**



PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOY.

底、轉、

AMOUNT

TOYAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE _____

SERVICE

AMOUNT

Pipe & Fittings for Paper's water
Supply - Chaplain Indian Residential
School —

11525E

76-09-622

TRANSMIT FOR FILE

Voucher in 11-12-20 detached
for Accountant today.

TOTAL

1157 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 196

Office of the.....*Chapman*.....Indian Agency,

Dec 7 1940

Sir,

I enclose herewith Vouchers Nos. 196

amounting to \$ 1187 ¹⁰/_{xx} in favour

of Arthur's Foundry Wm. Irons Chaplain
for Pipes & Fittings for Repair Water Supply Indian
Residential
School

This expenditure was authorized by Departmental

Purchase order
Letter No. no 4198. dated Oct 25/40

Your obedient servant,

J. Matters
Indian Agent

*The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa*

Form No. I.A. 518
Reqn. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
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CANADA**

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
Dec. 7th. 1940

PLEASE QUOTE
FILE _____

The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

Re the enclosed account in favour of
Anthes Foundry Ltd. Toronto, for pipes and fittings
to repair water supply at the Chapleau Indian Resid-
ential School.

I note that no wrenches were specified
on the purchase order, but one pair was included in
the shipment, as there are no suitable wrenches at
the school to install or repair the pipe when installed
if necessary, I would recommend that the account for
the wrenches be paid, and they kept on hand at the
school.

Your obedient servant

F. Matters
F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **REV. A. J. VALE,**
PRINCIPAL,
ST JOHN'S ANGLICAN SCHOOL.
ADDRESS **CHAPLEAU ONTARIO.**

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1940.	To allowance towards salary of nightwatchman employed at Chapleau Indian Residential school for the month ending December 31st 1940.	40.00
	<i>Apr: 30</i>	
	<i>77-01-819</i>	
	INDICATE FOR FILE <i>7-1-41</i> Voucher in duplicate detached for Auditor's file to P.W.	
	CERTIFIED CORRECT <i>A. J. Vale</i> Principal.	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. *215*

DATE *Jan 3/41* *Matters* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 215

Office of the *Chaplain* Indian Agency,



Jan 3 1941

Sir,

I enclose herewith Vouchers Nos. 215

amounting to \$ 40% in favour
of *Rev. A. J. Vale*
for *allowance for night watchman*

This expenditure was authorized by Departmental
Letter No. 65-1-5 dated *Sept 12/40*

Your obedient servant,

Matters

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., Jan 4-41 194

Sold to..... Dept of Indian Affairs.
F. Matters, Indian Agent, Chapleau Ont.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts.

Date		\$	c
Dec 16	5 push Switches, 35		1.75

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
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CANADA**



PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

凡 民

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
Jan 4/91	Electric Switches Indian Residential School - Chapleau.	1 78
	76-02-622	
	TRIPPLICATE FOR FILE <i>P.L.H.</i> Voucher in duplicate detached for accountant to pay.	
	TOTAL	1 78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No.....

.....
Agent

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 222

Office of the Chapleau Indian Agency,

Jan 4. 1941

Sir,

I enclose herewith Vouchers Nos. 222.

amounting to \$ 1 ⁷⁵/₁₀₀ in favour

of Charles W. Colling (Horn Lake)

for Switches for Repair Indian Residential School
Chapleau

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Shattens

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.

Jan. 4th. 1940

PLEASE QUOTE
FILE _____

The Secretary
Indian Affairs Branch
Ottawa Ont.



Dear Sir; In connection with the enclosed account for
\$1.75, in favour of Charles W. Collins Stores Ltd.

I saw five switches that were broken or
worn to the point that they were dangerous, I instructed
the engineer there, to procure the switches and have
them installed at once, which has been done.

Trusting you approve of my action

Your obedient servant

F. Matters.

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT

[Handwritten signature]



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
Jan. 22nd. 1941

PLEASE QUOTE
FILE _____



The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir; I have a request from the Principle of
The St. John's Indian Residential School, Chapleau,
that the department supply them with a new blade for
their circular saw.

This is used for cutting firewood for the
heating of the school. and can be procured locally
at a cost of \$7.50, it is 26" in diameter.

Please advise if it will be in order to
supply this, I feel that it is a necessary article
of equipment, and the old one appears to be worn
down to the point that it is too soft to cut and
keep any edge.

Your obedient servant

[Handwritten signature: F. Matters]

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
January 24, 1941.

EXD.
A.

Dear Sir:

With reference to your letter of the
22nd instant you may expend an amount of \$7.50
in purchasing a new blade for the circular saw
at the Chapleau Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

FMH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO REV. A.J. Vale
Principal
Indian Residential School
ADDRESS Chapleau, Ontario.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE AGENCY

ALLOT. E. R. AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941	To allowance for Nightwatchman during the month of January 1941 at the above school.	40.00
	76-01-102	
	Apr. 30	
	TRIPPLICATE FOR FILE	
	Voucher in 10-2-41 detached	
	Certified correct.	
	A.J. Vale	
	Principal.	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. 205

DATE 4-11-41

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 255

Office of the Chapleau Indian Agency,

Feb 8 1941

Sir,

I enclose herewith Vouchers Nos. 255

amounting to \$ 140⁰⁰/₁₀₀ in favour

of Rev. A. J. Vale

for Allowance for Nightwatchman - Residential School
Chapleau - January

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated Sept 12/1940

Your obedient servant,

Matthew

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 0070



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., February 8th, 1941

Sold to Department of Indian Affairs,
F. Matters, Chapleau, Ont.

Accounts are due when rendered.

Kindly present this bill when making payment.

10% Interest Charged on Overdue Accounts.

Date		\$	c
	To 1 Circular Saw Blade	7.50	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO Charles W. Collins, Jr 150
ADDRESS Chapleau

CHEQUE NO.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No. 101

DATE.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 257

Office of the *Chapleau* Indian Agency,

Feb 10 1941

Sir,

I enclose herewith Vouchers Nos. 257.

amounting to \$ *7.50* in favour
of *Chas W. Callan: Stone Mt*
for *Circula Paw Blade*

This expenditure was authorized by Departmental
Letter No. 65-1-5 dated *Jan 25/41*

Your obedient servant,

Shatter.

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 9770



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA



PAY TO.....REV. A.J. VALE.....
P RINCIPAL.
ADDRESS.....CHAPLEAU INDIAN RESIDENTIAL SCHOOL.....
CHAPLEAU, ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE No.....

DATE.....

[illegible]

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1941.	To allowance for nightwatchman at the above school for the month of February, 1941.	40.00
	76-01-819	
April 30	TRIPPLICATE FOR FILE Voucher in file detached for amountant to pay.	
	Certified, correct. <i>A. J. Vale</i> Principal.	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 279

Office of the Chaplain Indian Agency,

EXTD.

Sept 28 1941

Sir,

I enclose herewith Vouchers Nos. 279

amounting to \$ 40⁰⁰/₁₀₀ in favour

of Rev. A. J. Vale

for Allowance for Nightwatchman - Indian School

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated Sept. 24, 1941

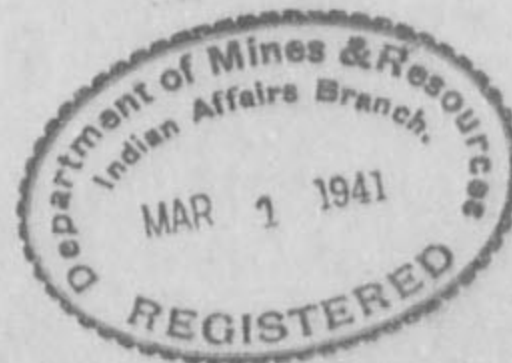
Your obedient servant,

Shaw

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 970



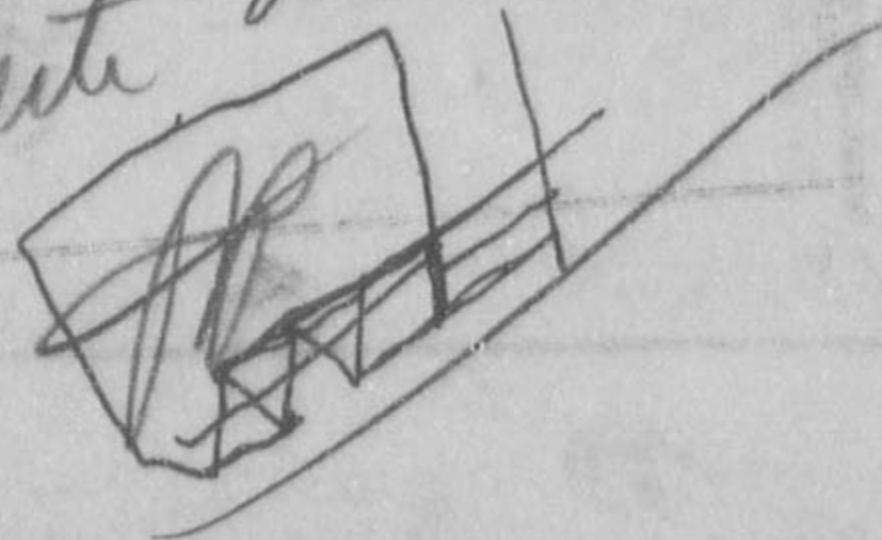
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

68/1/18

Pipe for ~~reconstruction~~
approx # 40 cu

White Quartz



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
March 14, 1941.

Dear Sir:

With reference to your recent visit
to the Department approval is granted for an
expenditure of approximately \$40.00 for the
purchase of pipe for repairs to the radiators
in the Chapleau Indian Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

REQUISITION FOR SUPPLIES

March 19 1941

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF...

St. John's Indian Residential School, Chapleau, Ontario.

VOTE.....Allotment.

SHIP TO Rev. E. J. Vale, Principle, Indian School, Chapleau, Ont.

Purpose for which required	Protection of School property.
----------------------------	--------------------------------

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	1 1/2 Gall. Karbaloy Recharges				
10	1 Qt. Pyrene Refills.				
	Enough Sulphuric Acid and Soda for two, 2 Gallon, Booth Coulter type Fire Extinguishers, this latter can be secured locally at a cost of about \$1.50				
2	1 Qt. Pyrene Fire Extinguishers				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 374—Reg. 8038

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
March 19th. 1941

PLEASE QUOTE
FILE _____

The Secretary
Indian Affairs Branch
Ottawa Ont.



Dear Sir;

I enclose requisition forms for refills for the Fire Extinguishers at the local Indian Residential School, these were last re-charged in August 1939, and have now about reached the end of their effective life.

Also included are two new ones, we have none at ~~the~~ School barn, a building of considerable value, with a good deal of equipment and stock, this building is situated about 100 yards from the school, and one for the principles residence, which is further away still, and out of range for any fire fighting equipment, I would recommend that these extra two be supplied.

Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File No.
65-1-5

March 22

19.41

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential

School _____

VOTE.....76.....Allotment.....12-413

SHIP TO Rev. A.J. Vale, Principal, Indian Residential School,
Chapleau, Ont.Purpose for which required **Fire protection**.....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37—Req. 193

(SEE OTHER SIDE)

Director

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
March 22, 1941.

Dear Sir:

With reference to your letter of the 19th instant you may purchase the sulphuric acid and soda required to recharge the Booth Coulter fire extinguishers at the Chapleau School.

The Purchasing Agent is being requested to secure the other refills and two new fire extinguishers.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

61-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 306

Office of the Chapleau Indian Agency,

March 31 1941

Sir,

I enclose herewith Vouchers Nos. 306

amounting to \$ 80⁸⁷/₁₀₀ in favour

of Charles W. Collins & Sons Ltd

for Material and Repairs to Indian School Chapleau

This expenditure was authorized by Departmental
65-1-5 - March 14/41.

Letter No. 65-1-5 - dated Nov 15/40.

Your obedient servant,

J. Mattie.
Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 970

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

P.Q.
462.76.10.691.

or return for
Separate Vouchers

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
April 2, 1941.

Memorandum:

MR. BAILEY

It would be appreciated if you would
issue purchase order for the attached account.

The item of \$42.34 covers emergency
repairs to the radiators in the Chapleau School.
The account of \$38.53 covers the cost of emergency
repairs to the roof of the school.

The coding is 462-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., March 24th 194 1

Sold to Department of Indian Affairs,
F. Mattars, Indian Agent, Chapleau, Ont.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts.

Date		\$	c
	6 Light Switches	.35	\$2.10
	12 Fr. Radiator Brackets complete with Buttons and screws	.75	9.00
			<u>\$11.10</u>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 315

EXD.
A.

Office of the Chapleau Indian Agency,



April 5, 1941

Sir,

I enclose herewith Vouchers Nos. 315,

amounting to \$ 11 1/2 in favour

of Charles W. Collins, School Agent

for Repair Material - Chapleau Indian School

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated March 14/41

Your obedient servant,

Matters.

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 0070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO.....REV. J. J. VALE,
.....PRINCIPAL,
.....ST. JAMES INDIAN SCHOOL
ADDRESS.....CHAPLEAU ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE No.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1941	To allowance for nightwatchman at the St. John's Indian Residential school Chapleau Ontario, for the month ending March 31st, 1941.	40.00
	76 - 01 - 819.	
	<i>Apr 30</i> <i>Certified correct</i> <i>A. J. Vale</i> <i>Principal</i> TRIPLOATE FOR FILE 9.4.41 Duplicate detached for Accounting to pay.	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. 210

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 316

Office of the *Chapleau* Indian Agency,

April 7 19*41*

Sir,

I enclose herewith Vouchers Nos. 316

amounting to \$ *140.00* in favour

of *Rev. A. J. Vale* *St John's Residential*
for *allowance for Night Watchman - School - Chapleau*

This expenditure was authorized by Departmental

Letter No. 65-1-5. dated *Sept 12/41*

Your obedient servant,



Marten
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau, Ont. *March 31st* 1941

M. Department of Indian Affairs

IN ACCOUNT WITH
**CHAPLEAU ELECTRIC LIGHT AND
 POWER COMPANY**

GEO. FIFE . MANAGER

<i>March 10</i>	<i>To 8 Brushes for Compton Parkinson Motor</i>	<i>6 98</i>
	<i>" 1 set Brushes</i>	<i>3 75</i>
	<i>" 1 " Springs for Century Electric Motor</i>	<i>3 22</i>
		<i>13 95</i>

RECEIVED PAYMENT
 CHAPLEAU ELECTRIC LIGHT AND
 POWER COMPANY

Per _____

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Chapleau, Ont. *March 31st* 1941.

Department of Indian Affairs

IN ACCOUNT WITH

**CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY**

GEO. FIFE . MANAGER

<i>March 10</i>	<i>To 8 Brushes for Prompter Parkinson Motor</i>	<i>6 98</i>
	<i>" 1 set Brushes</i>	<i>3 75</i>
	<i>" 1 " Springs for Lentury Electric Motor</i>	<i>3 22</i>
		<i>13 95</i>

RECEIVED PAYMENT

**CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY**

Per _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 320.

Office of the *Chapleau* Indian Agency,

April 9 1941

Sir,

I enclose herewith Vouchers Nos. 320

amounting to \$ *13.95* in favour

of *Chapleau Electric Light Power Co*

for *Repairs to Motor - Chapleau Indian Residential School*

This expenditure was authorized by Departmental

Letter No. _____ dated _____

Your obedient servant,

Shallers

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 9079

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
Chapleau Ont.
April 9th. 1941

PLEASE QUOTE
FILE _____

AdB
The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

Regarding the enclosed account in favour of
The Chapleau Electric Light and Power Co., this was for
repair of a motor at the St. John's Indian Residential
School. which broke down when I was in Ottawa at the
beginning of March.

As it was a case of emergency repairs, I
would recommend that the account be paid, the practice
of advising me when anything needs to be done is carried
out at other times, but in this case I was not available
or knew until later, when it was too late to write and
ask for authority.



Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No 6779

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 15-13

J. J. Vale, Co., of Canada Ltd.,
21 Don Roadway,
Toronto, Ont.

Ottawa, April 10, 1941

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

B

Rev. A. J. Vale, Principal,

Indian Residential School, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	only Pyrene fire extinguishers 1 qt. size - complete with charge and bracket	7.20	14.40
10	" Pyrene liquid refills, 1 qt. size	1.20	12.00
4	" Thomas Karbaloy Recharges, 1 3/4 gal. size, complete with Co.2 cartridges		
	Estimated cost.....		48.00
	This order replaces previous order No. 6054, which has been cancelled.		
	Please prepay transportation charges and attach receipted freight invoices to regular invoices.		
	WELFARE DIVISION IN THE PRESENCE OF APR 18 1941		
	Blue slip sent to Principal April 18/41		
	Prices F.O.B.	as per your	current list price.

SHIPPING
INSTRUCTIONSRev. A. J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Vote 75 (1941-42) Primary 12-015 Date to be delivered:

Encumbrance No. 75

Freight or Express charges paid.

Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(IG 10, Volume 6192, File 462-5, part 6)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD. DEPARTMENTAL STORE

Chapleau, Ont., March 29th 194 1

Sold to Department of Indian Affairs.
P. Matters, Chapleau, Ontario.

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date				\$	c
	81	ft.	1" Galvanized pipe	.20	12.20
	42	ft.	"	.14	5.88
	32	ft.	"	.12	9.84
	1	only	1" Union	1.00	1.00
	4	"	"	.40	1.60
	2	"	"	.35	1.70
	6	"	"	.22	1.32
	12	"	1" Elbows	.12	1.44
	12	"	"	.10	1.20
	4	"	"	.27	1.08
	4	"	1" Tees	.14	.56
	1	"	"	.52	.52
	2	"	1" Globe Valves	1.50	3.00
	40	ft.	Grappier Iron	.05	2.00
					<u>42.34</u>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., March 28th 1941

Sold to Department of Indian Affairs,
F. Matters, Chapleau, Ont.

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date			\$	c
11	squares Roofing Shingles	9.95	14.93	
30	ft. Eave Trough	.15	4.60	
5	lbs. Roofing Nails	.15	.75	
25	lbs. Plastic Cement	.11	2.75	
1	lb. Solder	.85	.85	
	Labour, replacing shingles on roof, repairing vent pipes and eave trough on Residential School 29½ hours	.50	14.75	
			<u>38.53</u>	

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No 6640

RECEIPT FORM

This order number to appear on
all packages and invoicesFile No. 10-3-10-1
March 31, 1941

Chas. W. Collins Stores, Ltd.,

Ottawa, April 3, 1941.

19

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Invoice received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - Chapleau, Ont., Indian School.		
	Repairs to roof of school		\$38.53
	Pipe and fittings to change heat radiators		42.45
			\$80.98
	As per invoices of March 30th, 1941. voucher No. 300		
	Prices F.O.B.	as per your	of

SHIPPING
INSTRUCTIONS

Already received

Vote 76 Primary 10-301 Date to be delivered:

Encumbrance No. 71

Already received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Schools

Ottawa,
April 2, 1941.

EXD.

Memorandum:

MR. BAILEY

It would be appreciated if you would
issue purchase order for the attached account.

The item of \$42.34 covers emergency
repairs to the radiators in the Chapleau School.
The account of \$38.53 covers the cost of emergency
repairs to the roof of the school.

The coding is 462-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handwritten initials

St. John's Indian School
Chapleau, Ontario.
April 10-1941.

Mr. F. Matters.
Indian Agent.
Chapleau, Ontario.

Dear Sir:-

In reply to your instructions to make out a list of our repairs needs for the ensuing year, I submit the following.

You will recall I asked for Beds, Spirbgs and Mattresses last year. These are now more urgently needed than ever.

We require. 90 beds 28" from centre of frame head in width and 57 and 1-2" long, or if measured from outside of the iron frame work they are 30 1/2" wide and 71" long.

20 beds 28" wide from centre of frame head and 69 and 1-2" long or from outside of the frame they are 30" wide and 71 1/2" long.

We shall need straw mattresses for the above as we cannot obtain straw here to make them.

Other needs are as follows.

100 lbs of Muresco for wall dressing (Cream color)

500 feet of planed lumber. 1"

400 lineal feet of lumber 2" x 1 and 1-2" thick for making frames for window coverings of wire.

2 bags of hard wall plaster

2 " Lime for Whitewashing.

2 rolls of Wire Fencing 4 feet high. *Reg. Farm*

1 roll of Chicken wire fence 6 feet high. 2" mesh.

Necessary staples to attach same in each case.

50 lbs of 4" nails.

5 lbs of 3" coated nails

5 " " 2" Finishing nails.

2 " " 1 1/2" " "

6 gals Silver Grey outside paint.

2 " Outside White paint.

2 " Inside white paint.

5 Gals. of Turpentine.

5 " Floor varnish

5 " Regular "

1 only Cream Separator small size.

You will recall I pointed out to you the condition of my house which really should be repaired on the outside by Imitation brick siding or similar covering. The old shingles are breaking and curling up and are not weather proof any longer. I give size of walls. 2 walls 24 feet long

2 walls 21 " " for width of house.

All of 2 walls 13 feet high to eaves

gable ends are 7 feet from eaves. One end will not be needed below the verandah about 2 feet from eaves.

I shall be very grateful if you will place these needs before the Department and hope for a favourable consideration.

I understand they are undertaking to make good our water supply this year. I have not given any details of this as it was supplied last year.

Yours very sincerely

A. J. Vale
Principal.

*These supplies can be secured from approved
local sources at competitive prices*
J. H. Adams

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
April 26th. 1941



PLEASE QUOTE
FILE _____

The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

I am in receipt of a list of supplies
needed for general repairs at the St. Hohn's Indian
Residential School, Chapleau, which I will attach.

The Bed Springs and Mattresses are very
badly needed, as at the present time they are held to-
gether with wire and the centre of each bed is sagged
away down, so that it is not in a good position for
restful sleep.

With regard to the Principle's residence
the outside shingles are finished, and it will have to
be re-covered with something, I would recommend Insul-
Bric siding, this has been found to be about the best
type of outside finish in this part of the country,
it keeps the place warm, saving fuel, and gives a
permanent finish that does not need to be painted,
due to the extremes of heat and cold paint does not
last so long here as it would do in a milder part
of the country, from the measurements given I would
estimate that it would cost about \$285.00 to cover
the house with this material, this would include the
skilled labour necessary to direct the applying.

Repairs are also needed for the Fire Box
of the Heating boiler, the fire was going and it was
too hot to make a thorough examination when I was
there last, but I could see that some of the Fire Brick
had broken out, I will get a fuller report on this and
send to you as soon as possible.

Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
April 29, 1941.

Dear Sir:

I have your letter of the 26th instant enclosing list of supplies requested by the Principal of the Chapleau Indian Residential School.

As you are aware our appropriation for the current fiscal year has been reduced and we have endeavoured to allot the amount available as fairly as possible among all the Indian residential schools in Canada.

In the case of the Chapleau Residential School it was considered that one of the first requisites this year was to complete the water supply system and consequently an amount of \$1600.00 is available for that purpose. This is the cost estimated by the Surveys & Engineering Branch.

In addition to this amount it was only found possible to include a sum of \$200.00 for repairs and painting. Until the water supply system is completed it is considered that other purchases should be deferred as we have to make certain that we have sufficient funds to complete the water system.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
April 29, 1941.

Dear Sir:

The Department has provided funds in the current year's appropriation for the completion of the new water supply for the Chapleau Indian Residential School. You already have the pipe on hand. Do you consider it necessary to have the work completed under the direction of one of the engineers of the Surveys & Engineering Branch or can you handle the matter? In the latter event you should let me know if Indians could be employed exclusively or if white labour would be required.

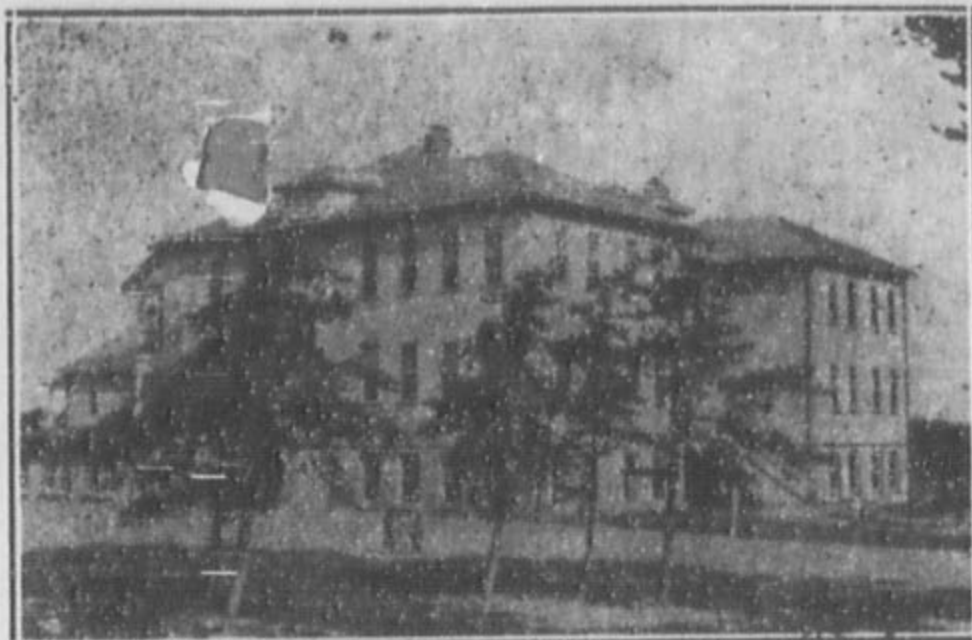
Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE, Principal

THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA. ONTARIO.

Dear Sir:-

Enclosed please find the Invoice covering the
Fire Extinguishers supplies sent to this school.

These have been received in good order.

Yours sincerely

A. J. Vale
Principal.



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. May 1, 1941.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
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CANADA

engineer be instructed to take charge of the job, he to come here when the material is on hand, and begin the work, then from his instructions I can continue until the final piece of work is to done, entering and attaching to the school system, that Indians be hired at a rate of 25¢ per hour to do the labour, the number needed could be determined by the engineer on his arrival.

I do not think that balance of the expense would amount to \$1.600, I would estimate that \$1.000 will complete the work.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

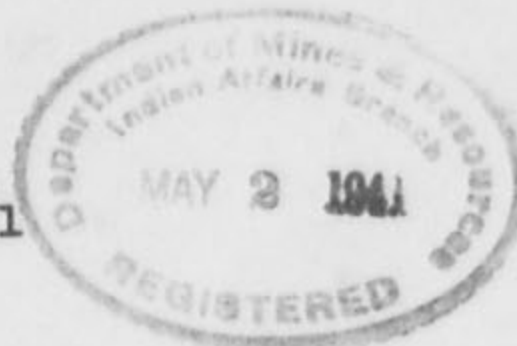
OFFICE OF THE
INDIAN AGENT

[Handwritten signature]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
April 30th. 1941

PLEASE QUOTE
FILE _____



The Secretary
Indian Affairs Branch
Ottawa Ont.

Re; Your letters ~~XX-XX~~ & 65-1-5
of April 29th.

Dear Sir;

In reply to your letters as above, with
regard to the water supply system.

The most economical and safe way to have
this work done as far as I can see, would be to have
the work started, that is the point of entering the
dam and the line the pipe would take marked off by an
Engineer of the Branch, then I could supervise the
work until the line was laid to the school, at this
point it would be advisable to have the engineer back
to check the installation there.

Mr. Mayo, the school engineer, is avail-
able to help with this work, and will do all he can
to help, some of the boys could help by filling in
the trench, but I think we would need men to dig it,
Indians are about the only labour available at the
present time to do this, but I think I can get along
by using them, also giving them some work will keep
a number off relief.

So far I have not seen any list of supplies
needed for this work, although I presume such a list
was made up by the engineer who looked over the project
some time ago.

I would recommend that the necessary fittings
valves etc. be procured and shipped here, that an

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
May 5, 1941.

Gentlemen:

With reference to purchase order 6779 of April 10, covering extinguishers and refills for the Chapleau Residential School, the Principal has just forwarded to me the attached shipping advice. Apparently he has not received the account from your firm. You should forward this immediately to him so that he can certify it and send it to this Branch for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


The Pyrene Manufacturing Company,
91 Don Roadway,
Toronto, Ont.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **REV. A. J. VALE.**
ST. JOHN'S ANGLICAN.
ADDRESS **INDIAN SCHOOL**
CHAPLEAU ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941.	To allowance for Nightwatchman at the St. John's Indian Residential school Chapleau, Ontario. for the month ending April 30th. 1941.	40.00
	<i>Final</i> <i>9-8-41</i> <i>for Accountant to DAW</i>	
	Certified Correct. <i>A. J. Vale</i> Principal.	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. *19*

DATE *May 3/41* Agent *Matten*

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 19-1-5

Office of the *Chapleau* Indian Agency,

May 3 1941

Sir,

I enclose herewith Vouchers Nos. 19.

amounting to \$ 40⁰⁰/₁₀₀ - in favour

of *Rev A. J. Vale -*

for *Allowance for Night Watchman at School*

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *Sept-1-41*

Your obedient servant,

Shatter

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

You will note that there is a prospect of having the work done for \$1000.00 if the Indian Agent's recommendation is carried out. I feel certain that you will co-operate with us in this regard. Please let me know when your engineer will be able to proceed to Chapleau to commence the work and arrangements will be made to transfer funds to your Branch.

Should
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CMH

65-1-5

Ottawa,
May 5, 1941.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Water supply, Chapleau
Indian Residential School.

I desire to refer to your memorandum of November 19, 1940, and previous correspondence in connection with the above.

From the appropriation for the fiscal year 1940-41 the following purchases were made:

1300 Ft. 4" Universal Pipe, Type T.Cl.150
1 Pair 4" Universal Wrenches
434 Bolts, nuts and washers

The total cost of the above was \$1157.50 which was slightly more than the estimate contained in your memorandum of September 10, 1940. In the current year's appropriation an amount of \$1600.00 has been included to complete this work. This amount was based on Mr. McKnight's estimate forwarded with your memorandum of November 4, 1939.

In addition to the water supply system we have a request from the Principal for rather extensive repairs that are necessary at this school this year. Consequently it is most desirable that the work be completed for less than \$1600.00 if at all possible. With this end in view I recently wrote to the Indian Agent and I enclose, for your information, a copy of his reply.

May 6/41

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

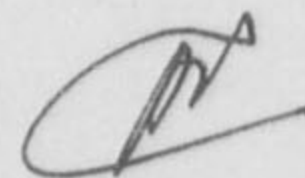
Ottawa,
May 8, 1941.

Memorandum for file:

Indian Agent Matters, in his letter of April 26, enclosed a list of supplies required for general repairs at the Chapleau Residential School.

He was advised in official letter of April 29 that these repairs would have to stand until we had completed the water system. An amount of \$1600.00 is included in the current year's appropriation for the latter work but it is hoped that it can be done for \$1000.00.

If funds are available later in the year to provide the supplies required for the repairs we should communicate with Mr. Pratt before incurring any expenditure.



Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

FIRE EXTINGUISHERS

PYRENE TIRE CHAINS

NORWESCO AUTOMOTIVE CHEMICALS

EDWARD G. WOOD
PRESIDENT

HAROLD B. WOOD
VICE-PRESIDENT & GENERAL MANAGER

EDWARD A. CLAPP
SECRETARY



Pyrene Manufacturing Company

OF CANADA LIMITED

91 DON ROADWAY

Toronto

MAY SEVENTH
1941



Mr. W. H. Davidson

Schmidt



Department of Mines and Resources,
Ottawa, Ontario.

Gentlemen:

We acknowledge and thank you for your letter of May 5th, and would advise that our invoices were mailed on May 5th to the Principal of the Chapleau Residential School.

We trust he will find these satisfactory, and remain

Yours very truly,

PYRENE MANUFACTURING COMPANY
of Canada Limited

Geo. H. Mansell

GHM:LE



For Use For Re-Rolling

"BUY WAR SAVINGS CERTIFICATES"

Indian Affairs. School Files.
(G 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

April 30th

1

Chapleau, Ont., 194

Department of Indian Affairs,

Sold to T. Matters, Chapleau, Ont.

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date	To			\$	c
	1	Lead Trap	1.95		
	1	Lead Trap	2.25		
		Solder	.85		
	2	Valves	<u>6.00</u>		
				\$11.05	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO *Charles W. Chapman, Jr. N.Y.*
ADDRESS *Chapman*

CHEQUE No.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

ALLOT.	E. R.	AMOUNT	

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

K. 142

VOUCHER No.....

DATE.....11/1/88.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 28

Office of the Chaplain Indian Agency,

May 10 1941

Sir,

I enclose herewith Vouchers Nos. 28

amounting to \$ 11⁰⁵/₂₅ in favour

of Charles W. Collins Stores Ltd

for Emergency Repairs - Indian School water system

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE HARGRAVE 1196

Pyrene Manufacturing Company
OF CANADA LIMITED
91 DON ROADWAY
Toronto

CUSTOMER'S ORDER NO. AND DATE: 6779 April 10th, 1941
REQUISITION NO.

REFER TO INVOICE NO. E419-19
INVOICE DATE: APR 25 1941

SOLD TO: Department of Mines & Resources,
Purchasing Department,
Ottawa, Canada.

SHIPPED TO AND DESTINATION: Rev. A. J. Valem Principal, Indian Residential School, Chapleau, Ontario.

ROUTE: Prepaid FROM: Toronto F.O.B. Toronto

TERMS: Net 30 days.

FOR CUSTOMER'S USE ONLY

REGISTER NO. _____ VOUCHER NO. _____

F.O.B. CHECKED _____

TERMS APPROVED _____ PRICE APPROVED _____

CALCULATIONS CHECKED _____

TRANSPORTATION _____

FREIGHT BILL NO. _____ AMOUNT _____

MATERIAL RECEIVED _____

DATE _____ SIGNATURE _____ TITLE _____

SATISFACTORY AND APPROVED _____

ADJUSTMENTS _____

ACCOUNTING DISTRIBUTION _____

AUDITED _____ FINAL APPROVAL _____

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
2		Only 1 Qt. Pyrene Extinguishers complete		7 20 Net		14 40
10		" 1 Qt. Pyrene Liquid Refills		1 20 "		12 00
4		" 1 1/2 Gal. Thermene Karbaloy Recharges with C-O-Two Cartridge		8 50 "		34 00
						80 40
		8% Sales Tax Included.				
		Prepaid charges				1 08
		Invoices to Consignee				61 48

Certified Correct
A. J. Valem

° PYRENE FIRE EXTINGUISHERS PYRENE TIRE CHAINS NORWESCO AUTOMOTIVE CHEMICALS

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER. NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 27

EXP.

Office of the Chaplain Indian Agency,

May 10 1941

Sir,

I enclose herewith Vouchers Nos. 27

amounting to \$ 61.48 in favour

of Pyrene Mfg. Co. Ltd.

for Repairs - Fire Extinguishers Residential School

This expenditure was authorized by Departmental

Purchase order 6779.

Letter No. dated

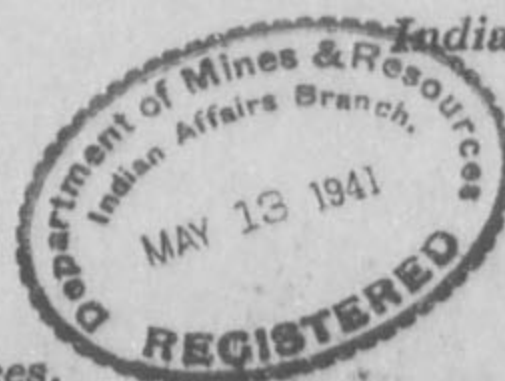
Your obedient servant,

Mauro

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
May 15th. 1941

PLEASE QUOTE
FILE _____



Schultz
The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;
In reply to your letter 65-1-5 of
April 29th. 1941

I have again looked over the situation
with regard to The St. John's Indian Residential
School with regard to repairs and replacements.

After a thorough examination I would
suggest that of the \$200.00 allowed for repairs
and paint for the school this year, only about
\$10.00 be expended on purchase of a Roll of Fence
Wire, and the balance be spent on the purchase of
as many bed springs and mattresses as ~~the balance~~ *it*
will allow.

Of the two claims for expenditure I
would place that for the bedding as being prior to
the usual repairs, these can not be missed very
often, but at the present time, unless there is
money available after the water system is attended
to, then I would recommend that what can be spent,
should be spent on the bedding, there is no doubt
of its condition, and the Reverend principle agrees
with me in this respect.

Alf
Such bedsprings and mattresses as are
required can be got from local approved sources at
the following prices, Springs....\$4.70 each and
mattresses \$3.00 each, it may be possible for you
to locate a cheaper source, in which case I would
recommend they be got there.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
May 16, 1941.

Dear Sir:

With reference to your letter of the 15th instant regarding the Chapleau School you may expend an amount of \$10.00 in the purchase of a roll of fence wire.

I note that you consider the springs and mattresses should be supplied before making any repairs. As pointed out in my letter of the 29th ultimo the Department does not consider it advisable to make any expenditures at the Chapleau School until the new water system is completed. If there are any funds remaining at that time consideration will be given to the manner in which they can be expended.

In your letter of April 26 you enclosed a list of requests from the Principal of the Chapleau School in which he stated that some of the beds in the school are 28" x 57½" and that the dimensions of others are 28" x 69½". You might make certain that these dimensions are correct in order that we may have proper information if it is possible to order the springs and mattresses. The usual widths for beds are 2½' and 3' and the usual lengths are 5', 5½' and 6'.

Yours truly,

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DCM



May 22, 1941.

Memorandum:

Mr. Wardle

Re: Water Supply, Chapleau Indian
Residential School

In reference to your memorandum of the 12th instant, with enclosures, I may say that Indian Agent Matter's suggestion appears to be feasible and it is considered that the new pipe line could be laid and connected to the pump in the school for the sum mentioned, \$1,000.00, provided that no unforeseen difficulties are encountered in placing the intake in the lake or in excavating in what is stated to be a very light sandy soil, possibly requiring sheeting throughout the entire distance.

It should be noted that the present programme does not include the installation of a fire hydrant nor the erection of a new pump house and the removal of the pump and motor from the school building, which were included in the work proposed by the late Mr. McKnight and which he estimated would cost \$2,600.00. As it is understood that only \$1,000.00 will be available for work on the water supply, it is felt that these two items could be omitted for the present and carried out when funds were available.

It is suggested that one of our engineers proceed to Chapleau to stake out the excavation for the pipe line, prepare a list of materials and fittings required, and after starting the work instruct the local staff how it should be continued. A subsequent inspection might be necessary when the work is nearing completion.

Our engineer can leave for Chapleau at any time but we should be glad to know when it would be convenient for the Indian Affairs Branch to have him go.

Respectfully submitted,

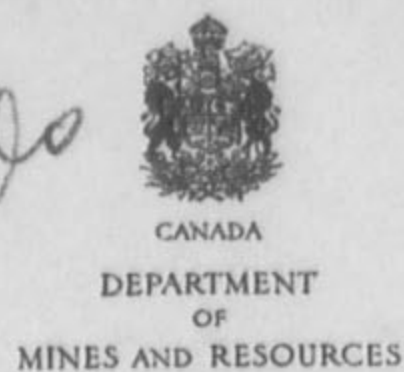
Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
Ottawa,
Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR



SURVEYS AND
ENGINEERING BRANCH

27th May, 1941.



Memorandum:

Dr. McGill

Re: Water supply, Chapleau Indian
Residential School.

Your memorandum of May 5th, with attached copy of a letter from Indian Agent F. Matters, dated April 30th, relative to the above, was referred to our Engineering and Construction Service.

Enclosed is a copy of a memorandum from the Chief Engineer, Mr. Mills, dated May 22nd, which is self-explanatory. Mr. Mills' recommendations are concurred in.

Will you kindly advise of the date on which you would like our Engineer to go to Chapleau.

J. M. Wardle

Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
May 29, 1941.

Dear Sir:

With reference to your letter of the 30th ultimo in connection with the water supply system at the Chapleau Residential School the Surveys & Engineering Branch advises me that one of their engineers can leave for Chapleau at any time. Please let me know immediately when you wish this work commenced.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
May 29, 1941.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

I desire to acknowledge with thanks the receipt of your memorandum of May 27 with reference to the water supply at the Chapleau Indian Residential School.

I note that one of your engineers can leave for Chapleau at any time and I am writing to the Indian Agent to ascertain when he wishes the work to commence. As soon as his reply is received you will be advised.

Alvins
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ont.
May 31st. 1941



The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir; In reply to your letter 65-1-5 of
May 29th., the best date to start the work on the
water supply system at the Chapleau Residential
School would be Monday June 16th.

I will have completed my treaty payment
trips by then and will be able to stay and supervise
the work.

Trusting this date meets with the app-
roval of the Surveys and Engineering Branch

Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

"It is suggested that one of our engineers proceed to Chapleau to stake out the excavation for the pipe line, prepare a list of materials and fittings required, and after starting the work instruct the local staff how it should be continued. A subsequent inspection might be necessary when the work is nearing completion.

"Our engineer can leave for Chapleau at any time but we should be glad to know when it would be convenient for the Indian Affairs Branch to have him go."

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

[Handwritten signature]

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
June 3, 1941.

Dear Sir:

With reference to your letter of the 31st ultimo I am arranging with the Surveys & Engineering Branch to have one of their engineers at Chapleau on the 16th instant. As previously intimated to you, the contents of your letter of April 30, 1941, were forwarded to the Surveys & Engineering Branch and, for your information, I quote from the memorandum received from that Branch:

"In reference to your memorandum of the 12th instant, with enclosures, I may say that Indian Agent Matters' suggestion appears to be feasible and it is considered that the new pipe line could be laid and connected to the pump in the school for the sum mentioned, \$1,000.00, provided that no unforeseen difficulties are encountered in placing the intake in the lake or in excavating in what is stated to be a very light sandy soil, possibly requiring sheeting throughout the entire distance.

"It should be noted that the present programme does not include the installation of a fire hydrant nor the erection of a new pump house and the removal of the pump and motor from the school building, which were included in the work proposed by the late Mr. McKnight and which he estimated would cost \$2,600.00. As it is understood that only \$1,000.00 will be available for work on the water supply, it is felt that these two items could be omitted for the present and carried out when funds were available.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
June 3, 1941.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Water supply, Chapleau
Indian Residential School.

I desire to refer to your memorandum of May 27 and my reply of May 29 in connection with the above.

Indian Agent Matters recommends that the work commence on Monday, June 16. Please let me know if your engineer can be at Chapleau on that date in order that I can advise the Agent.

Moore
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy for the information of
Dr. McGill 7/6/41

MID.



June 5, 1941.

Memorandum:

Mr. Wardle

Re: Water Supply, Chapleau Indian Reserve.

In reference to your notation of the 4th instant on Dr. McGill's memorandum to you of June 3rd in regard to the water supply at the Chapleau Indian Residential School we are communicating with Engineer Sparks who is now in the field and instructing him to proceed to Chapleau upon completion of his present work. We have requested Mr. Sparks to advise Indian Agent Katters direct when he expects to be at Chapleau. I might say this is expected to be about June 11th.

Respectfully submitted,

J. T. Mills

Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
OTTAWA,
Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.

~~Charles W. Collins Stores Ltd.~~ Limited

DEPARTMENTAL STORE

Chapleau, Ont., June 6th 1941

Sold to Department of Indian Affairs,

F. Matters, Chapleau, Ont.

Accounts are due when rendered.

Kindly present this bill when making payment.

10% Interest Charged on Overdue Accounts,

Date

\$

c

1 Roll Field Fence wire 48" high with staples

13.50

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO	Chas. W. Collins Stone Mt	
ADDRESS	Chaplin	TO
	Ont	

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE	AGENCY
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ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan 1968	Race Field Fence Work —	13 50
	77-09-619	
	TRIPPLICATE FOR FILE Voucher in duplicate attached for Accountant to copy	
	TOTAL	13 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

L. 142

VOUCHER No.....

DATE.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 50

Office of *Chapleau* Indian Agency,

G.D.
H.D.

June 7 1941

Sir,

I enclose herewith Vouchers Nos. 50.

amounting to \$ 13⁵⁰/₁₀₀ in favour

of *Charles W. Collins Storekeeper*

for *Phone Wire for St. John's Residential School*
Chapleau

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *May 16/41*

Your obedient servant,

Matters

Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

Chapleau Ont.
June 13th. 1941



The Secretary
Indian Affairs Branch
Ottawa Ont.

Re; Your letter 65-1-5 of June 3rd./41

Dear Sir;

Mr. Sparks of The Surveys & Engineering Branch arrived in Chapleau last night to begin work on the new pipe line to the St. John's Indian Residential School. I just returned from Metagami and Kapuskasing Reserves after paying treaty late that evening, but got in touch with him, and today we have marked out the line the pipe will take and taken levels etc.

We have prepared a list of material necessary and to expedite the work I am taking the liberty of ordering this from the same firm as the pipe was bought from, as it will be necessary to get the same type of fitting as the pipe, from estimates made of the cost of the work and material we feel certain that the job can be completed inside of the \$1.000 allowed, and I would ask your authority to continue with this without any delay, as at the present time I can get some Indians who want work, in fact I hired two today to help dig test pits along the line.

It will also be necessary to have some appropriation made for wages of Indians working on the line and I would ask that \$500.00 be made available for wages, I hired these men at 25¢ per hour, and may have to get a foreman and pay him 30¢, but I will be on the job most of the time myself except for the time taken up in the office.

We find that when a direct line was taken that there will be a considerable amount of pipe left over, and the return value of this will be much more than the cost of the other material needed, so we can eliminate any cost for extra material.

Your obedient servant

Therese J. de la

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A
25M-19-6-36

DEPT. NO.

FILE NO. **65-1-5**

TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **June 16, 1941.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Chapleau Indian Agency Trust Account Send cheque to: Mr. F. Matters, Indian Agent, Chapleau, Ont.	\$500 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Labour for repairs to water supply system at Chapleau

Indian Residential School #462

CHARGE TO { VOTE **76** ENC. NO.
ALLOTMENT **10-691**
SUE-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[Signature]

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
June 18, 1941.

EXD.

Dear Sir:

With reference to your letter of the 13th instant I am arranging to forward to you at the earliest possible date a cheque for \$500.00 for wages in connection with the water supply system at the Chapleau Indian Residential School. You should continue with the work in order to have it completed at the earliest possible date.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the New Water supply system at the St. Johns' Indian Residential School
Chapleau Reserve

for week ending June 21st. 1941

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. Davis	Foreman	9	8	8	8	8		57	30	17.10		
A. Saunders	Labourer	9	8	8	8	8	8	65	25	16.25		
Percy Catagee	Do.		8	8	8			32	25	8.00		
David Saylor	Do.		3	8	8	8		32	25	8.00		
Henry Saylor	Do.		8	8	8	8		32	25	8.00		
Jacob Chambett	Do		8	8	8	8		32	25	8.00		
Solomon D. Hunter	Do		8	8	8	8		32	25	8.00		
L. McKee	Putting in Coffer dam		8	8	8	8	8	48	50	24.00		
A. Matchequis	Labourer		8	8	8	8		32	25	8.00		
										105.35		

Cheque No. 91440-41

Balance 394.65

Vote

Allotment

Payment Approved

Agency Chapleau

E.R.

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Matthews

AGENT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Credit

PAY-TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	<i>June 3/31 Labor costs with respect to the new water supply system at St. John Indian Residential School</i> <i>77-09-622</i> <i>Credit against advance for the purpose -</i>	<i>105 31</i> <i>105 31</i>
TOTAL		105 31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

142

VOUCHER No.....

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

We both estimated that the the job could be completed under the amount allotted, \$1,000.00., the only place our estimates differed was in the cost of the extra fittings, for this I estimated about \$100.00, and his estimate was about \$50.00, but as we had no list to check with we could not verify, however I still believe that the cost will be about as I mentioned, my estimate of the work to be done in sections is as follows,

Installing intake and first 50 feet----	\$250.00
Labour for balance of trench to school	500.00
Extra fittings required-----	100.00
Other unavoidable expense-----	75.00
	<u>925.00</u>

Against this we will have left over about one hundred and fifty feet of pipe, which can be returned and credited against the cost of the fittings, we will have almost 200 feet over, but I would suggest that a few lengths be left at the school in case of repairs being needed at any future date.

Included in the amount for the first fifty feet was a considerable amount of lumber for the building of the coffer dam, bracing and sheeting it, the lighter material can be used to build the cement boxes at the shut off valves and the heavier will be used ~~XXX~~ for shoring up the sides of the trench when we get into the deep digging, as in some places it is about sixteen feet deep, anything of this usable after the job is completed could be left at the school for use in repairs etc, with regard to paying for this lumber, which amounts to about \$145.00, should I put this through in regular voucher form, or pay for it from the advance I have here?

There are one or two other incidentals that I had to get, nails, sledge hammer handles and a saw, which in all amount to about \$5.00, and is split up in three small accounts, I presume it will be in order to pay for this and attach paid slips to the Labour returns.

At the present time there are only two men working, removing some of the overburden at the deepest point, but as soon as the fittings arrive I will proceed with the work as quickly as possible.

Trusting my handling of the job is satisfactory to you.

Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont
June 23rd. 1941

PLEASE QUOTE
FILE _____

The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

This will acknowledge receipt of your letter 65-1-5 of June 18th., also the advance of \$500.00 which was mentioned in that letter.

I am enclosing pay list for the week ending June 21st.

Satisfactory progress has been made, but we are held up at the present time awaiting the arrival of the extra fittings, these were ordered as soon as a list could be made, when Mr. Sparks was here, and shipment has been promised for June 24th.

The coffer dam at the intake end has been built, and excavation almost completed, the balance will be taken out as soon as the fittings are here and the pipe will then be ready to lower into the trench, to do this job properly at the intake it was necessary to get someone who had had some experience in such work, so I got a man who has had a lot of experience with The C.P.R. Bridge & Building department and he is being paid 50¢ an hour, all the rest of the men are Indians, and as soon as the intake is complete we will need only the Indians and myself, with the help of the engineer from the school.

When Mr. Sparks of the Engineering and Surveys Branch was here, we checked over all the details closely, and from his instructions I am satisfied that I can carry on until the job is about completed, then I would prefer to have either he or another engineer come back to check the work, and the part where it connects to the present school system.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
June 26, 1941.

Dear Sir:

I was very pleased to receive your letter of the 23rd instant reporting on the progress you are making in connection with the new water supply system at the Chapleau Indian Residential School.

You should forward a voucher for the lumber and other articles that it was necessary to purchase. The advance should only be used for wages and any amount unexpended may be returned.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

19

AFFAIRS BRANCH.

~~Indian School: (H. J. Jones)~~

CHAPLEAU DRUG COMPANY

In account with

Retail Drug Store

Phone 234

P.O. Box 50

Terms

Terms		Date	
Mar 26	8 oz Sulphuric acid		50
	3 lb Soda Bicarbonate		50
			1 00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



PAY TO Chapman Drug Co
ADDRESS Chapman Ont.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
June 7 th	Paid at Fire Extinguishers St. Ann's Kindergarten School - Chatham	1. ⁰⁰
-09-	77-689-	
TRIPPLICATE FOR FILE voucher in duplicate detached for accountant to pay.		
TOTAL		1. ⁰⁰

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

L. 142

VOUCHER No.

DATE _____

.....
Agenda

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EXD.
A.

Letter No. 71

Office of the Chapleau Indian Agency,

June 28 1941

Sir,

I enclose herewith Vouchers Nos. 71

amounting to \$ 1⁰⁰/₂₅ in favour

of Chapleau Drug Co
for Materials 15 Re-Charge Fire Extinguishers Residential School.
St. Joseph's

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated March 24/41

Your obedient servant,



Matters.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NO. ~~5144-12~~ 5144-7

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES & RESOURCES

SIOUX LOOKOUT

COUNCIL HALL

LAC SEUL RESERVE

FILE 65-1-5

VOL. 9 CLOSED

FROM 26 - 11 - 38

TO M 28 - 6 - 41

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6192)

File 462-5, part 4	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1933-1936
File 462-5, part 5	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1936-1938
File 462-5, part 6	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1938-1941
File 462-5, part 7	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1941-1943
File 462-5, part 8	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1943-1947
File 462-5, part 9	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1947-1949

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

CHAPLEAU RESIDENTIAL SCHOOL

BUILDINGS, ACCTS. &C.

NO. ~~462-5~~ 102 7
VOL. 10
VOL. 9 CLOSED

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MURRAY-MADE" ROOFING

COAL, WOOD and LUMBER
GYPSUM BRICK

E. PELLOW
GENERAL MERCHANT
GROCERIES, HARDWARE and DRY GOODS

"FIVE ROSES" FLOUR

CANOES, TENTS and
CAMPER'S SUPPLIES

Phone 250

P.O. Box 60

CHAPLEAU, ONT.

June 27th

19 41

Sold to Dept. of Indian Affairs

and P. Matters

Accounts are due and payable when rendered

One per cent. per month charged on overdue accounts and coal

THE E. J. LOVELL CO., LTD., TORONTO 8824

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
June 14th	To 1500 B.M. Ft. 2 by 6 in 10's 12's & 16's at \$50.00			\$75.00	
	To Indian School				

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
June 1908	Lumber Charles J. C. H. Deas has built Supply systems at St John Indian Residential School Chaplin	75-60
	77-09-622	
	TRIPlicate FOR FILE <i>HAY-HI</i> Voucher in duplicate detached for Accountant to pay.	
	TOTAL	75-60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

p. 142

VOUCHER No.

Agent

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 78

Office of the Chaplain Indian Agency,

July 3 1941

[Signature]
I enclose herewith Vouchers Nos. 78,

amounting to \$ 75⁶⁰/₁₀₀ x x in favour

of E. Bellon

for Lumber Sheds - Had in installing shed
Water System at School Chaplain

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated June 26/41



Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 1970

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the New water supply system, at the St. John's Indian Residential Reserve School

for week ending June 28th, 1941

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Andrew Saunders	Labourer	9	9	9	9	9	9	54	25¢	13.50		
Jacob Chambett	Labourer	9	9	9	9	9	9	54	25¢	13.50		
										27.00		

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Cheque No. 91443

Balance \$353.65

Vote

Allotment

Payment Approved

Agency Chapleau

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA

INDIAN AFFAIRS BRANCH
Credit Chapleau Indian Agency Trust
PAY TO account

ADDRESS

Chapter one

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan 28/41	Costly. Taxi fare for self and Mr. Sparks - Engineer to and from school - in connection with new water supply system.	14 00
	77-03-304	
	TRIPPLICATE FOR FILE 4.8.41 Voucher in duplicate detached for Aqueduct to pay.	
	TOTAL	14 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

No. 143

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Credit Voucher

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 77

Office of the Chapleau Indian Agency,

July 3 1941

Sir,

I enclose herewith Vouchers Nos. 77,

amounting to \$ 14⁰⁰/_{xx} For Credit
in favour

of Chapleau Indian Agency Trust account

for Taxi Hire - Self and Engineer to and from
School in connection with New Water Supply
System.

This expenditure was authorized by Departmental

Letter No. _____ dated _____

Your obedient servant,

Shattens.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9579

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

Chapleau Ont.
July 3rd. 1941



The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir; In reply to your letter of June 16th,
No. 65-1-5.

I have to advise that before receiving this letter that I had already paid the enclosed account for Taxi hire to and from the school, this included the time that Mr. Sparks, the engineer from The Engineering and Surveys Branch was here.

In future I will use the amount advanced for the purpose of paying wages only, and will forward other accounts for payment.

The \$500.00 advanced will not cover all the labour charges, as in these there was a separate item for estimate for the first 50 feet, of \$250.00 of which about \$100.00 was for labour, then from that point to the school we estimated \$500.00 would cover all labour costs.

To balance the advance now, it will be necessary to either put through this account as a credit against the advance, or put it through if passed for payment, payable to the trust account and I can deposit the ~~check~~ ^{cheque} in the account.

The other supplies arrived today, and I expect to have the work going in full stride before the end of the week.

Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EXTRACT
ORIGINAL ON

75-65

File

Chapleau Ont.
July 2nd, 1941.

The Secretary,
Indian Affairs Branch
Ottawa Ont.

Dear Sir:

I take pleasure in making my monthly report
on the condition of the Indians under my care for the
month of June.

X X X

The work on the new water supply system of
the Indian Residential School here is under way, and I
expect will be completed this month.

X X

The

X
F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the New water supply system at St. John's Indian Residential School Reserve

for week ending June 5th, 1941

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE Hour PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jacob Hambett	Labourer	8		8	8	8	8	40	25¢	10.00	<i>Do. Hambett</i>	<i>Do. Hambett</i>
Andrew Saunders	Do.	8		8	8	8	8	40	25	10.00	<i>Do. Saunders</i>	<i>Do. Saunders</i>
D. Matchequis	Do.			8	8	8	8	32	25	8.00	<i>Do. Matchequis</i>	<i>Do. Matchequis</i>
J. Davies	Foreman					8	8	16	30	4.80	<i>Do. Davies</i>	<i>Do. Davies</i>
H. Saylor	Labourer				8	8	8	24	25	6.00	<i>Do. Saylor</i>	<i>Do. Saylor</i>
J. Jeffrey's	Do.				8	8	8	24	25	6.00	<i>Do. Jeffrey's</i>	<i>Do. Jeffrey's</i>
Ed. Hunter	Do.					8	8	16	25	4.00	<i>Do. Hunter</i>	<i>Do. Hunter</i>
Adam Memegos	Do.					8	8	16	25	4.00	<i>Do. Memegos</i>	<i>Do. Memegos</i>
Ignace Memegos	Do.					8	8	16	25	4.00	<i>Do. Memegos</i>	<i>Do. Memegos</i>
L. McKee	Putting in Coffin Dam					8	8	16	50	8.00	<i>Do. McKee</i>	<i>Do. McKee</i>
										64.80		

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Cheque No. 91444
Balance \$288.85
Vote 77
Allotment
Payment Approved
Agency Chapleau
E.R.
FOREMAN

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Credit Voucher

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *83*

Office of the *Chapleau* Indian Agency,

July 7 19*41*

Sir,

I enclose herewith Vouchers Nos. *83*,

amounting to \$ *64⁸⁰ x 1* *Credit 15*
in favour

of *Chapleau Indian Agency Trust account*

for *Wage for labour Chapleau Residential School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *June 21/41*

Your obedient servant,

Shatterson
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ont.
July 7th. 1941

The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

I am enclosing Labour return and Credit
voucher for work done on the new water system, of
The St. John's Indian Residential School.

I had expected to get the first fifty
feet of pipe laid into the lake this last week, but
at the crucial moment, a pump that we had borrowed
from the The Forestry Branch here to pump the water
out of the coffer dam broke down, and we will be
held up a day or two waiting for it to be repaired,
in the meantime I have some of the men digging ahead
and am satisfied with progress so far.

Your obedient servant

F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

no 10
PO. #62-76-10-691-6827
75-60
14387

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
July 9, 1941.

EXD

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I should appreciate your issuing purchase orders for the following expenditures:

E. Pellen - Lumber, nails etc. - \$75.60
Smith & Chapple - Lumber, Nails etc. - 68.27

The items included on the above vouchers were purchased by the Indian Agent as they were required for emergency repairs to the water system at the Chapleau Indian Residential School.

The coding is as follows: 462-76-10-691.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CP

65-1-5

Ottawa,
July 9, 1941.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

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Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No. 8184

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 13-5 Ont.

Smith & Chandler, Limited.

Ottawa, July 10,

1921.

Chapman, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	150 lb. spikes	7	.30
	500 bd. ft. 2x10	40	10.40
	500 b d.ft. 2x10	5	15.00
	500 bd. ft. 1x6	5	15.00
	2 sledge handles	40	.20
			300.87
	As per invoice dated July 2, 1921.		
	Voucher No. 33		
	Prices F.O.B.	as per your	of

Shipping
Instructions

Goods already received.

Vote 70 Primary 10-501 Date to be delivered:

Encumbrance No. 577

Freight or Express charges paid.

Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No. 8183

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 10-0 101.

H. J. J. J.

Ottawa, July 10,

19 01.

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Lumber and nails for Coffey Dam, new water supply system at St. John's Indian Residential School, Chapleau, Ont.		
	Lumber - 1200' B.M.	per M.	\$30.00
	10 lbs. 5 inch nails		1.00
	as per invoice dated June 27th 1901.		\$31.00
	Voucher No. 70		
MMV/TIC	Prices F.O.B.	as per your	of

Shipping
Instructions

Goods already received.

Vote 70 Primary 10-001 Date to be delivered:

Encumbrance No.

577

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND SHOE WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCOS — GROCERIES
PATENT MEDICINES

Chapleau, Ont. July 2, 1941 193

Sold to Indian Department,
c/o Mr. F. Matters,
Indian Agent,
Chapleau, Ontario.

Accounts are due when rendered.

This is your Invoice

May	20	To: 13 1/2 lbs spikes at 70	98
June	17	362 bd ft 2x10 at 42 1/2	16.43
		500 bd ft 2x10 at 5 1/2	25.00
		500 bd ft 1x6 at 5 1/2	25.00
		2 sledge handles at 40	80
	24	repairs to glasses	1.00
Total.....			69.27
			68.27

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE

VOTE	AGENCY
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97	97
98	98
99	99
100	100

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE _____

SERVICE

AMOUNT

77-09-622

TRIPPLICATE FOR FILE
161 YW
Voucher in duplicate detached
for Accounts to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

1c. 142

Voucher No.

DATE _____

Agent

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 82

Office of the *Chaplain* Indian Agency,

July 7 1941

Sir,

I enclose herewith Vouchers Nos. 82.

amounting to \$ 68²⁷/_{xx} in favour

of *Smith & Chapple Ltd*

for *Lumber - etc - Required at Ken. Waterbury's tent
at Indian Residential School*

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *June 26/41*

Your obedient servant,



Thatcher
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 6079

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the New water supply system at the St. John's Indian Residential School Reserve

for week ending July 12th. 1941

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. "avies	Foremen	8	8	8	9	8	8	49	30	14.70	X	
E. Hunter	Labourer	8	12	8	8	8	8	52	25	13.00	X	
H. Baylors	Labourer	8				8	8	24	30	7.20	X	
A. Menegos	Labourer	8	12	8	8	8	8	52	25	13.00	X	
I. Menegos	Labourer	8	8	8	8	8	8	48	25	12.00	X	
J. Jeffries	Labourer	8	12	8	8	10	8	54	25	13.50	X	
T. Ketchesick	Labourer		8	8	8	8	8	40	25	10.00	X	
T. Baylors	Labourer		6	8	9	8	8	39	25	9.75	X	
S. Davis	Labourer			8	8	8	8	32	25	8.00	X	
L. McKee	Labourer			9	9	9		45	50	22.50	X	
D. Matchequis	Labourer	9	9	9	9	9	9	54	25	13.50	X	
J. Chambett	Labourer	9	9	9	9	9	9	54	25	13.50	X	
A. Saunders	Labourer	9	9	9	9	9	9	54	25	13.50	X	
										164.15		

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

AGENT

Agency

E.R.

Payment Approved

FOREMAN

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ont.
July 14th. 1941



Schools
The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;
Enclosed is the Labour return for the
week ending July 12th.

Satisfactory progress is being made,
we have got over the first and worst obstacle, that
of getting the intake placed in position, five feet
under water.

Also we have laid about one hundred feet o
of pipe, this is now into the deepest cut, and about
thirty feet per day is all we can lay, but soon we
will be out into the open, then it will speed up
considerably.

You may note that I am paying one of the
labourers 30¢ per day, and the rest only 25¢, this
chap is the fastest worker of the bunch, and I have
him working in the bottom of the trench, which is
at the present time about sixteen feet deep, work
there has to be done fast to get the pipe into place
before the sides have a chance to slide in and he is
doing a good job, I am connecting up all the pipe my-
self, and spending all day on the job, as in some
places the sides had to be sheeted and I did not
want to leave anyone else to be responsible for the
safety of the men in the trench.

I will have enough money for wages for
this week, but will need about \$175.00 more to finish
the job, we may get away with less and if possible
I will so so, but after all the other expenses are
met I think we will be inside our estimate.

Your obedient servant
F. Matters, Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
100M-10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. 65-1-5
TREAS. NO.

DEPARTMENT MINES and RESOURCES
BRANCH INDIAN AFFAIRS DATE July 18, 1941.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Chapleau Indian Agency Trust Account --- Send cheque to Mr. F. Matters, Indian Agent, Chapleau, Ont.	\$175.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY--
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount required for labour in connection with
Repairs to water supply system - Chapleau Indian Residential School
(#482)

CHARGE TO { VOTE 76 ENC. NO.
ALLOTMENT
SUB-ALLOTMENT 10 - 691

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, July 18, 1941.

Dear Sir:

With reference to your letter of the 14th instant, arrangements have been made to forward you an additional amount of \$175.00 in connection with repairs to the water supply system at the Chapleau Indian Residential School. I note that this job has been progressing satisfactorily.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

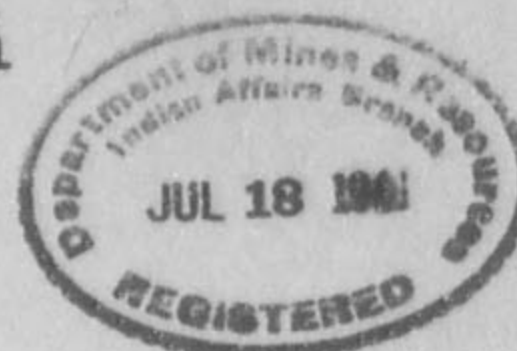
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ont.
July 17th. 1941



The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

The situation at the local Indian Residential school with regard to Fire has been a thing constantly in my mind.

The distance from the school to the nearest point that water could be taken from the river is such that only one line of hose could be used by the town fire pump.

When working on the new water system at the same school, I got the boys of the school with horses to scoop out and make a roadway about 200 feet long to a point in the river about halfway between the bridge, (where water would be taken in the past, and at which point, there is a direct lift of ten feet to the pump) and the school, they also made a platform, cribbed in and filled with stone, on which the truck could stand when pumping.

This means that from the new point two lines of hose, with considerably more pressure can be operated, as it is down to water level with no initial lift.

To make a good job of this, and make it safe for the truck to go down, it should have a coating of gravel the whole length, as it is all through soft sand, and I would ask your authority to hire a truck and a driver for two days, at a cost of \$25.00 to do this, the boys from the school can load and spread the gravel, at no cost, and so far the whole job has not cost us one cent.

Your obedient servant

F. Matters
F. Matters, Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, July 19, 1941.

Dear Sir:

With reference to your letter of the 17th instant, the Department approves an expenditure of \$25.00 in connection with the roadway which you are constructing between the river and the Chapleau Indian Residential School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PROFILE
OF
NEW 4 IN. WATER MAIN
CHAPLEAU INDIAN RESIDENTIAL SCHOOL

SCALES

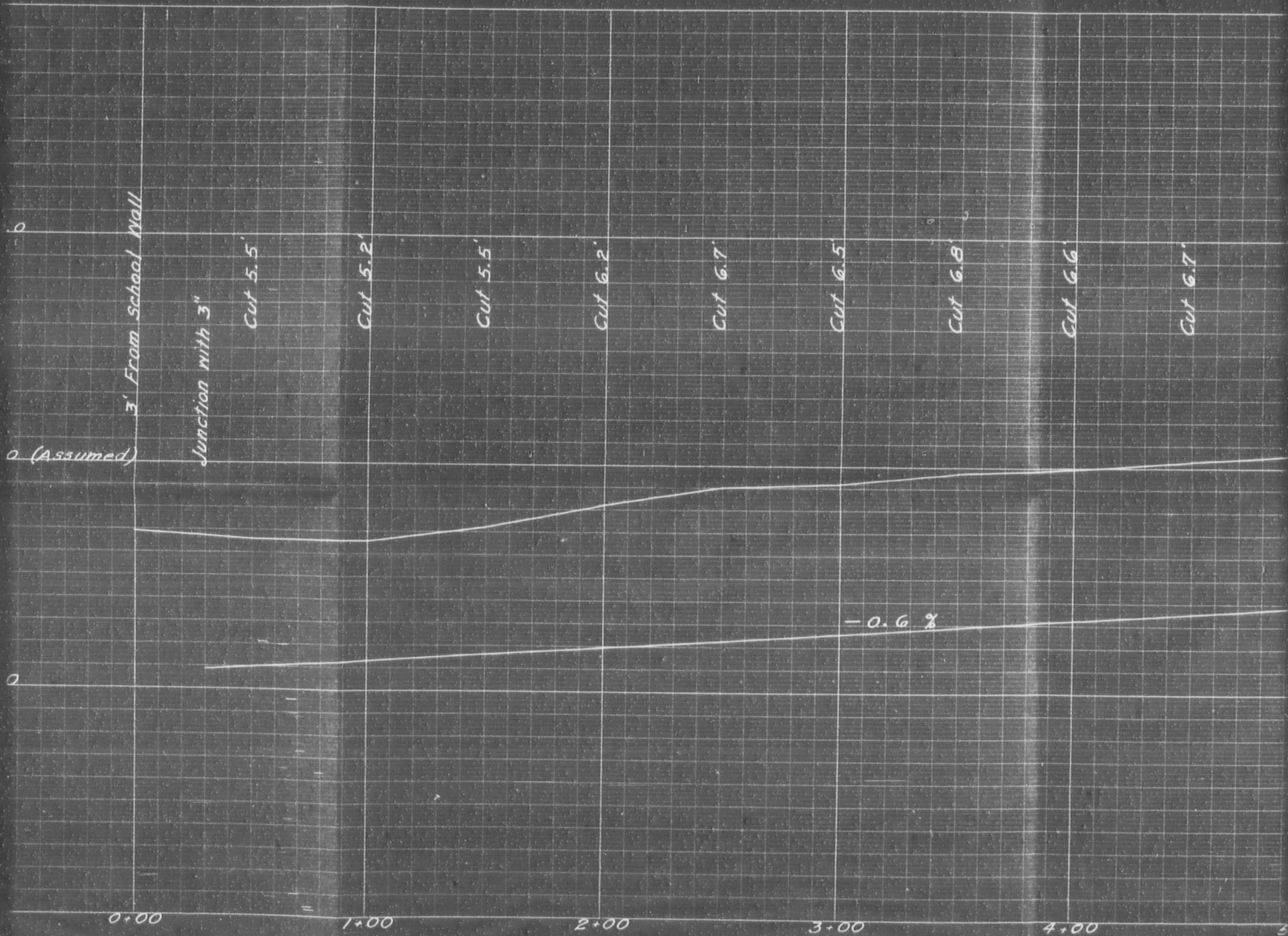
HOR. 1 IN. = 40 Ft.
VERT. 1 IN. = 4 Ft.

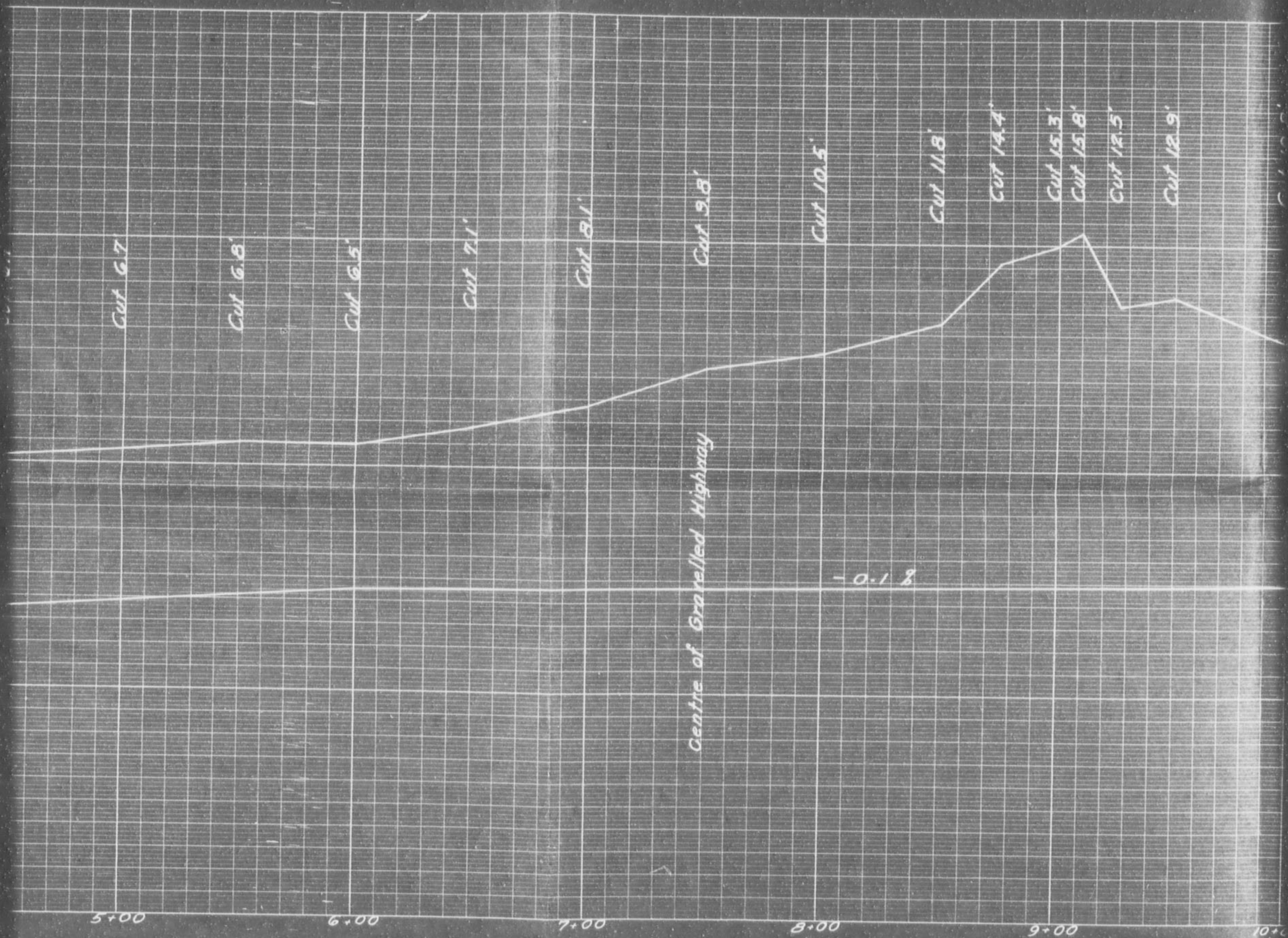
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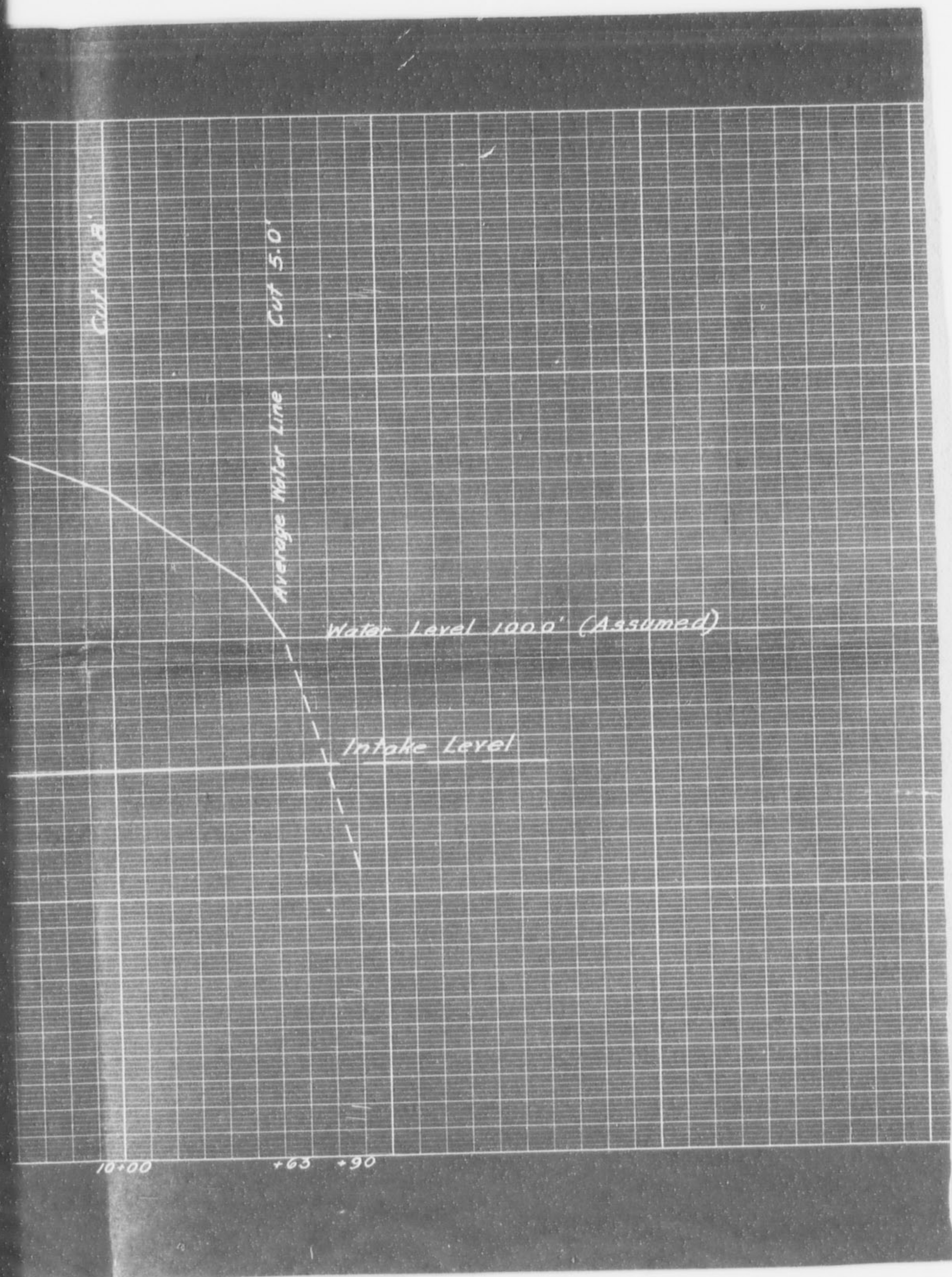
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Engineering & Construction Service
Department of Mines & Resources
Ottawa June 21st 1941







Indian Affairs. School files.
 100.10, Volume 100.10, File 100.10, part 1.

PUBLIC ARCHIVES
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 CANADA

CHAPLEAU INDIAN RESIDENTIAL SCHOOL
NEW 4" WATER SUPPLY LINE



From top of knoll, Sta. 9x09, showing
line to school.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU INDIAN RESIDENTIAL SCHOOL

NEW 4" WATER SUPPLY LINE



From top of concrete dam showing section of line from Sta. 9x27 to Sta. 10x50. Old 3" gate valve in wooden box in water in front of wing wall.



From concrete dam showing wing wall and knoll at Sta. 9x09.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU INDIAN RESIDENTIAL SCHOOL
NEW 4" WATER SUPPLY LINE



From top of knoll, Sta. 9x09, looking
toward intake.



From top of concrete dam showing intake
location beyond boathouse.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
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CANADA

CHAPLEAU INDIAN RESIDENTIAL SCHOOL

List of extras ordered by Indian Agent
for new 4" pipe line

Joint packing material for 200 lengths of 4" Universal
Cast Iron pipe.

2 - 4" Gate Valves, with extension controls;
one control 10' long, one control 6' long;
with necessary fittings to connect to 4" Universal
Pipe.

3 - short lengths of 4" Universal pipe, one each
of 1', 2' and 3'.

1 - 4" x 4" x 4" tee, with plug in 4" take off.

1 - 4" x 4" x 1" tee, threaded or fitted to take
1" galvanized iron pipe.

All fittings to connect above specials to 4" Universal
pipe.

Necessary reducer and fittings to connect 4" Universal
pipe to 3" threaded galvanized iron pipe.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

to reduce the knoll by slip scraper, by which it is thought some six or eight feet of the upper soil can be removed before trenching by hand is started. The surplus material will be disposed of in hollows near the end of the wing wall. The average cut for more than half the entire trench will be under seven feet.

The soil throughout is light and sandy. Three test pits were sunk at points along the line to a depth of six feet. It was found that the banks of the pits stood solidly to this depth, and under the circumstances it is considered sheathing may not be required at any point.

After emergence into the lake, the intake pipe will be supported on a bed of hand laid rock. This work, as well as the first part of the trench, will be done behind a sheet pile coffer dam. One of the local C. P. R. bridge construction men, experienced in this work, has offered to take charge of installing the intake when the work is ready to proceed, and the Indian Agent has arranged to employ him for this purpose.

Attached hereto is a list of additional material and pipe specials which have been ordered by the Indian Agent. One gate valve will be installed in a concrete box at the intake, and one near the wheel at the location proposed for the outside pump house.

A hydrant has not been provided for at the present time, as there would be no gravity pressure, and I was advised by the local Fire Chief that such a hydrant would not supply enough water to keep the town fire pumper working. A crib landing place has been constructed by the school at the pool in the river below the Power House, where the pumper can operate its own suction hose.

Attached hereto is a set of five photographs, showing views taken at various points along the line of the new 4" supply pipe.

Encls.

Respectfully submitted,

W. A. Spence

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

June 23rd, 1941

Memorandum:

Mr. MillsRe: Chapleau Indian Residential School
Water Supply

In accordance with instructions given in your letter of the 6th instant, I beg to report that I proceeded to Chapleau, Ontario, on the 12th instant, and spent part of the 12th and all of the 13th, 14th and 15th instants at the above school, in connection with preparations for the installation of the new 4" gravity water supply pipe.

Mr. Fife, Manager of the Chapleau Power Company, which owns the dam near the school, indicated on the ground the minimum distance from the end of the wing wall that the Company would allow the pipe line to pass. With this restriction, a line was run and staked on the ground as shown on the attached blue print. Levels were taken on this line, a profile was prepared and cuts required for trenching indicated as required on the ground. The line was carried to the rear of the Power Company's house, as shown on the plan, requiring a small sweep which can be taken up easily in the Universal pipe joints. At Mr. Fife's request, a 4" x 4" x 1" tee is being placed opposite this house to provide for future connection.

The total distance between the junction with the existing 3" main near the school building and the point of emergence of the pipe into the lake is 1070 feet. As 1300 lineal feet of 4" pipe was purchased for the job, there will be some 200 lineal feet surplus after providing for the intake lengths and a few lengths to be held for emergencies. It is considered that at present the 3" main leading into the building, which passes under the laundry wing, need not be replaced, as it is recommended that as soon as possible a small pump house be constructed outside the school, as previously suggested by Mr. McKnight, and that pumping equipment be transferred to this location. To provide for this, a 4" x 4" x 4" tee is being placed approximately 100 feet from the school in the new line.

As the line is a gravity one, a continuous fall has been provided for in the grades laid out. This involves a heavy cut through a sandy knoll for a distance of about 300 feet from the intake, - the maximum cut being 15.8'. In this distance it is proposed

to reduce.....

T. S. Mills, Esq.,
Chief Engineer,
Engineering and Construction Service,
O t t a w a.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AB.

I.A.1380-1

June 27, 1941.

MEMORANDUM:

Mr. Wardle.

Re: Water Supply, Chapleau Indian Residential School.

With further reference to your notation of the 4th instant on Dr. McGill's memorandum to you of June 3rd in regard to the above matter, I am attaching hereto for your information duplicate copies of a report submitted by Mr. N.A. Sparks covering his recent visit to this School.

In this connection it might be noted that after discussion on the ground with an officer of the Power Company, permission was secured to utilize a more direct route for the pipe line with a consequent shortening of the latter by approximately 200 feet.

Under this arrangement, a line suitable to all parties concerned was staked out and levels for the pipe line marked on the ground. The Indian Agent has also ordered necessary lumber, pipe specials and jointing material required. The installation was fully discussed on the ground with Indian Agent Matters and School Engineer Mayo who were satisfied that necessary excavation, pipe-laying and testing could be carried out without further supervision for the present.

You will note that provision has been made for connection close to the school to the existing 3" main which passes under the laundry wing. Tunnelling under this wing would be required to carry the 4" main to the pump room. This added expense is not considered necessary as it is recommended that as soon as possible the pumping equipment be moved from the School to a small pumphouse to be erected outside the main building, as already recommended in previous reports.

Respectfully submitted,

J. F. Mills

Chief Engineer.

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Dept. of Mines and Resources,
O t t a w a , Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR



SURVEYS AND
ENGINEERING BRANCH

15th July, 1941.

Memorandum:

Dr. McGill

Re: Water supply, Chapleau Indian
Residential School.



With reference to your memorandum of May 5th, 1941, I am sending you herewith copy of a memorandum from the Chief Engineer together with a report submitted by Mr. N.A. Sparks covering his recent visit to this school which is self-explanatory.

Relative to the recommendation of the Chief Engineer that the pumping equipment be moved from the school to a small pump house to be erected outside the building, in view of the rising costs of material and labour that has occurred since an estimate was prepared in 1939, it is considered that the cost of a suitable building should be estimated at \$450 and cost of moving and installing equipment and wiring for same at \$100 or a total estimated cost for this work at \$550.

A set of five photographs showing views taken at various points along the line of the new 4" supply pipe, together with the blueprint which accompanied Mr. Sparks' report, is enclosed.

Kindly note that further supervision is not required for the present.

Jm Wardle
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
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CANADA

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462-5
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Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Re Chapleau

July 18/41	added to advance	#	\$ 175.00 ✓
7/41	Summer etc.	68.27 ✓	
10/41	" "	75.60 ✓	
7/41	Wages	64.80 ✓	
3/41	Taxi	14.00 ✓	
June 18/41	Drug Store - Fri. Catering	1.00 ✓	
3/41	Credit on advance	105.35	
6/41	Field fence wire	13.50 ✓	
16/41	advance		\$ 500.00 ✓
May 10/41	Pyrene Refills	61.48 ✓	
May 10/41	Emergency repairs	11.05 ✓	
July 19/41	approved exp. for roadway	25.00 ✓	
(March 18)	Repairs to Indian School	24.50	
	Pipe & Fittings	42.34	
April 9/41	Repairs to motor	10.95	

\$ 1008.65
 to date
 July 27/41

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

65-1-5

Ottawa, July 22, 1941.

Memorandum:

DIRECTOR,
SURVEYS and ENGINEERING BRANCH

I desire to acknowledge receipt of your memorandum of July 15, in connection with improvements to the water supply at the Chapleau Indian Residential School.

It is not our intention to proceed with the erection of the pump house this year, as any funds that may be available when the water supply system is completed will be required for other urgent repairs at the Chapleau School.

Acting Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

July 24 1941

Indian Affairs Branch
Ottawa Ont.

Denis Berre

Chapleau Ont.

July 23rd.

Hauling gravel for Indian

School road to river

2 Days, July 21st., & 22nd.

6

12.50 day 25.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



PAY TO Devi Reme
ADDRESS Chapman
Out

CHEQUE NO.....

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

PURPOSE			

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jeg 20/6/41	Hauling gravel for Road from School to River -	25'00
	76-13-492	
	TRIPPLICATE FOR FILE voucher in duplicate detached for Accountant to pay B.C.	
		TOTAL 25'00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
Pg. 142

142

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Folio _____ STATEMENT
July 24th 1941

M Indian Affairs Branch
Ottawa Ont.

In Acct with Denis Barre
Terms Chapleau Ont.

July 5th.				
	Hauling gravel for New			
	water syatem at Indian School,			
	for concrete valve boxes.			
	2½ hours @ \$1.50		3.75	
	1 lead at 2.50		<u>2.50</u>	
			6.25	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
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CANADA**



PAY TO

ADDRESS.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL.

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	My father's stationery for 6 months value \$100.00 and one dollar each supply of stationery for 6 months \$100.00 76-10-4826 TRIPPLICATE FOR FILE <i>26 Y.Y.</i> Voucher in duplicate detached for Accountant to pay.	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Is. 142

VOUCHER No.....

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 124

Office of the Chapleau Indian Agency,

July 24 1941

Sir,

I enclose herewith Vouchers Nos. 124

amounting to \$ 25⁰⁰/₁₀₀ in favour

of Denis Serre

for Hauling gravel for Road from Rivet 15 Indian School

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated July 19/41

Your obedient servant,



Madden
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 125

Office of the *Chapleau* Indian Agency,

July 24 19*41*

Sir,

I enclose herewith Vouchers Nos. 125

amounting to \$ *6 20/22* in favour

of *Denis Serr*

for *Hauling gravel for New Water Pump*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *June 26/41*

Your obedient servant,



Matteo
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the New Water supply system at the Off St. John's Indian School. Reserve

for week ending July 26th, 1941

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. Davis	Foreman	8	8	8	8	8	8	48	30	14.40		
H. Saylor	Labourer	8	8	8	8	8	8	48	30	14.40		
J. Chambett	Labourer	8	8	8	8	8	8	48	25	12.00		
A. Saunders	Carpenter	8	8	8	8	8	8	48	30	14.40		
D. Quackagesick	Labourer	8	8	8	8	8	8	48	25	12.00		
D. Cheese	Labourer			8	8	8	8	32	25	8.00		
A. Menegoe	Labourer			8	8	8	8	32	25	8.00		
I. Menegoe	Labourer			8	8	8	8	32	25	8.00		
Ed. Hunter	Labourer			8	8	8	8	32	25	8.00		
J. Pichenahy	Labourer	8	8	8	8	8	8	48	25	12.00		
										123.70		
										111.20		

91447

Cheque No.

673.70

Balance

Vote

Allotment

Payment Approved

FOREMAN

Chapleau

Agency

E.R.

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

AGENT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the New Water supply system at the xxx St. John's Indian Residential Reserve on July 19th. 1941

for week ending

July 19th. 1941

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. Davis	Foreman	8	8	8	8	8	8	48	30	14.40		
H. Saylor	Labourer	8	8	8	8	8	8	48	30	14.40		
Ed. Hunter	Labourer	8	8	8	2			26	25	6.50		
A. Memegob	Labourer	8	8	8	2			26	25	6.50		
Ig. Memegob	Labourer	8	8	8	2			26	25	6.50		
T. Ketchegiesick	Labourer	8	8	8	8	8	8	48	25	12.00		
S. Davis	Labourer	8	8	8	2			26	25	6.50		
J. Chambett	Labourer.	8	8	8	8	8	8	48	25	12.00		
A. Saunders	Labourer	8	8	8	8	8	8	48	25	12.00		
D. Quackagesick	Labourer	8	8	8	8	8	8	48	25	12.00		
										102.80		

Chapleau

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Cheque No. 91446 Vote..... Agency.....

Balance 21.90 Allotment..... E.R.....

Payment Approved.....

FOREMAN

AGENT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DE
Credit

PAY TO

ADDRESS

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

76-12-422

...INFLIGHT FOR FILE

Voucher in duplicate detached
for Accountant to pay.

TOTAL

FORM No. I.A. 506

No. 142

VOUCHER No.....128.....

DATE.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

Credit Voucher

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *128*

Office of the *Chapleau* Indian Agency,

July 26 19*41*

Sir,

I enclose herewith Vouchers Nos. *128*,

amounting to \$ *225⁰⁰/₁₀₀* in favour

of *Chapleau Indian Agency Trust Account*.

for *Wages of labour on New Water Supply System*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *June 18/41*

Your obedient servant,

Theriot

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9079

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ont.
July 26th. 1941



The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

Enclosed are the weekly returns of Labour for work done on the new water supply system at the Chapleau Indian Residential School, also a credit voucher covering them.

Work this last week has not progressed so favourably as in previous weeks, we struck much more trouble than I had anticipated in crossing the highway.

Apparently the traffic over this section had so worked the sand under and on both sides that it continually caved in, and we had to resort to shoring up the sides again, but we got through alright without anyone being hurt, beyond being caught in the slide when the sides came in, several, including myself had to be dug out after being caught up to the waist in this sand.

At the present time we are in much better going, and I will try get along with the money already advanced for wages.

There are several matters need my attention on the C.N.R. line, and I am leaving here tonight en route to all the points along the line from Sudbury to Oba, this I expect will take a week, and in the meantime I am leaving the men working for two days under the supervision of Canon Vale, to fill in at some of the deep places we passed through, the boys from the school are helping by filling in the other places.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

63-1-5

Ottawa, July 29th., 1941.

EXD.
A.

Dear Sir:-

New Water Supply System - Chapleau School.

I wish to refer to your credit voucher No. 128 covering work done on the above project. In the examination of the return of labour which accompanied this voucher for the week ending July 26th., you show a total of \$123.20 and the correct total should be \$111.20. In combining the two pay-lists there is another mistake of \$1.00 making a net difference of \$11.00 and it was necessary to reduce your voucher by this amount. Therefore the voucher submitted at \$225.00 will be accepted at \$214.00.

You should take this into account when making further returns in connection with this work.

Yours truly,

L.W. McTutcheon

L.W. McTutcheon,
Chief Treasury Officer.

PM
F. Matters, Esq.,
Indian Agent,
Chapleau, Ont.

JWP/D.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

for week ending August 2nd, 1941

91447

Cheque No.....

25.70

Agency:

ER.....

Payment Approved.....

Ch. 6, p. 18

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

FOREMAN

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



ADDRESS.....Chapman.....

Agent

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
Aug. 6th. 1941

PLEASE QUOTE
FILE _____

The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

Attached are payroll and credit voucher forms for the wages paid on the new water supply at The Chapleau Indian Residential School, for the week ending Aug. 2nd.

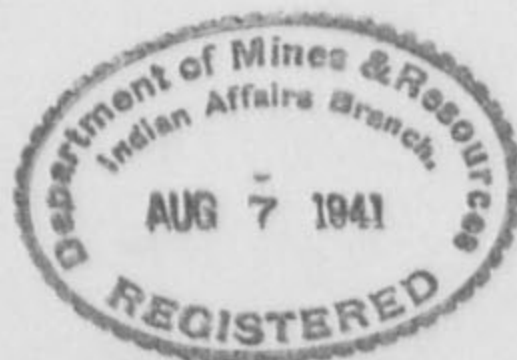
The work is going along fine now, and I think we can safely say that our troubles are behind us, as now the trench is only about six feet deep and we are laying about 75 feet per day.

At this rate it will take about five or six days to complete the job, and at present I have not got enough money on hand to pay for this length of time, it will take another \$50.00 to be on the safe side, but I am having them continue as quickly as possible and will pay them when it is possible to get the extra money needed.

If you desire to have one of the Departmental engineers check the work when the connection is made to the existing system at the school, I would suggest that he come up here on August 13th, by which time we are sure to be ready to make the change over, personally I hardly think it is necessary, as all the tests so far have been good but if you wish it to be done, please have him advise me when he will arrive and I will arrange to meet him and take him out to the school.

Your obedient servant

F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
100M-10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FILE NO. **65-1-5**
TREAS. NO.....

DEPARTM **MINES and RESOURCES**
BRANCH **INDIAN AFFAIRS** DATE **August 8, 1941.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Chapleau Indian Agency Trust Account	-----\$50.00
	Send cheque to:- Mr. F. Matters, Indian Agent, Chapleau, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount required for labour in connection with
Repairs to water supply system - Chapleau Indian Residential
School (#462)

CHARGE TO { VOTE **76** ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT **10 - 691**

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS _____

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1941	For share between other men with Mr. Charles Jordan Industrial School - New York Supply, food - July 1st to Aug 1st	24 71
77-03-304		
TRIPPLICATE FOR FILE 12-8-81 Voucher in duplicate detached for Accountant to pay.		
TOTAL		24 71

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

142

VOUCHER No..

DATE _____

Agent

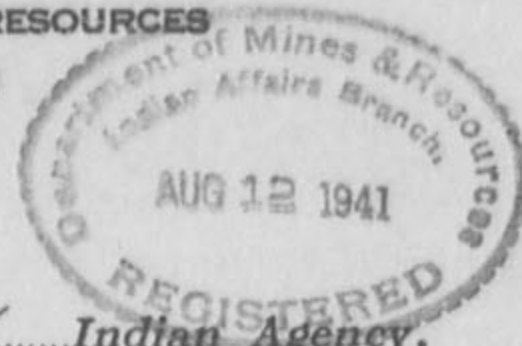
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 135



Office of the *Chapman* Indian Agency,

Aug 11 1941

Sir,

I enclose herewith Vouchers Nos. 135

amounting to \$ *24.75* in favour

of *Len. Peretto*

for *Taxi Service between New Water Supply job. Officer's Residential School*

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *June 26/41*

Your obedient servant,

Shatters
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
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CANADA

1
WHOLESALE - DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. August 12th, 1941 193

Sold to Indian Department,
c/o Mr. F. Matters
Indian Agent,
Chapleau Ontario.

This is your Invoice

Accounts are due when rendered.

July 21	To:	5 bags cement at 1.10	5.50
22		5 bags cement at 1.10	5.50
		250 ft shiplap	2.63
		14 carr bolts at 20¢	2.80
		5 bags cement at 1.10	5.50
	To total.....		24.93

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO. _____

DATE _____

VOTE

AGENCY

ALLOT.

E. 12.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE _____

SERVICE

AMOUNT

Chapman, Supplies for New Welch System
Chapman, Resident Nat School

2493

76-07-689

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

VOUCHER No.....

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5'

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 148

Office of the Chaplain Indian Agency,

Aug 12 1941

Sir,

I enclose herewith Vouchers Nos. 148

amounting to \$ 24 93/4 in favour

of Smith & Chapple Ltd
for Supplies - New Water Supply System Chaplain Residential School.

This expenditure was authorized by Departmental

Letter No. 65-1-5' dated July June 26/41.

Your obedient servant,



M. Metten
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqm. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

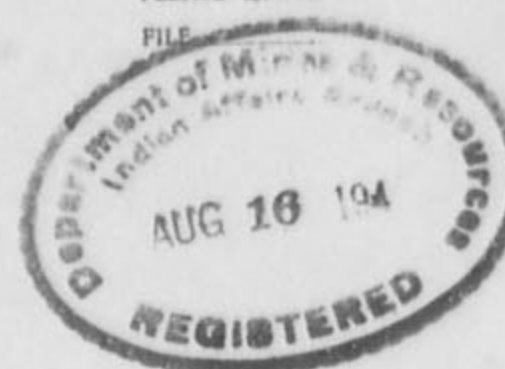
OFFICE OF THE
INDIAN AGENT



65-1-5

PLEASE QUOTE

FILE



Chapleau Ont.
August 14th. 1941

Sh
The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

I have to report that the new water supply main for The Chapleau Residential School is now completed and in operation.

We ^{made} the connection up to the old system at the school this morning, and on testing it was found entirely satisfactory.

I have not had time yet to make up a list of the exact cost of the job, but after allowing for a credit due to some pipe we have left over which can be returned to the foundry, I think we will be within our estimate of \$1,000.00.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
August 14th. 1941

PLEASE QUOTE
FILE _____

[Handwritten signature]
The Secretary
Indian Affairs Branch
Ottawa Ont.



Dear Sir;

Now that the water supply is installed at the Chapleau Residential School at approximately the estimate, a closer check of which I will make on my return from taking a mental patient to Hospital in the early part of next week.

I would recommend that repairs be proceeded with at once to the fire box of the main boiler at the school.

ok
The fire brick is badly burned out, and it will take about 250 fire bricks, and 250 lb. of fire ling to repair this, the total cost should be in the neighborhood of \$75.00.

The work will be done by the school engineer, so no labour costs are involved.

I suggest that it be done at once, because soon it will be necessary to have a fire goind in the building, and it will then be harder to get a chance to get inside the fire box.

Your obedient servant

[Handwritten signature: F. Matters]
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
August 19, 1941.

Dear Sir:

With reference to your letter of the 14th instant the Department is glad to hear that the water system at the Chapleau Residential School is found to be entirely satisfactory. You may proceed with the repairs necessary to the main boiler at the school, the expenditure to be limited to the approximate amount of \$75.00.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD. DEPARTMENTAL STORE

Chapleau, Ont., August 14th 1941

Sold to Department of Indian Affairs,
F. Matters, Indian Agent, Chapleau, Ont.

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date			\$	c
June 17	To	10 lbs. Nails 2 1/2"	.07	70
		10 lbs. Nails 5"	.07	70
18		1 Hand Saw	3.25	25
24		10 lbs. Nails 2"	.07	70
		10 lbs. Nails 4"	.07	70
July 10		1 Level	1.50	50
		10 lbs. Nails 2 1/2"	.07	70
11		10 lbs. Nails 4"	.07	70
		1 tin Graphite	.25	25
		2 lbs. Red Lead	.39	78
		1 pt. Boiled Oil	.30	30
14		10 lbs. Nails	.07	70
Aug. 5		1 qt. Boiled Oil	.55	55
		1 tin Graphite	.25	25
		3 lbs. Red Lead	.39	17
14		1 Pipe Cap 3"	1.35	35
		10 bags Cement	1.00	00
		10 lbs. Nails 2 1/2"	.07	70
				<u>25.00</u>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Aug 1968	Supplies for New York System Chapman Residential School -	25.00
	77-12-422	
	TRIPPLICATE FOR FILE 28 S.V. voucher in duplicate detached for Accountant to pay.	
	TOTAL	25.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

VOUCHER No. 138

DATE..... AUG 1961.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 158

Office of the *Chapleau* Indian Agency,

Aug 19 19*41*

Sir,

I enclose herewith Vouchers Nos. 158

amounting to \$ 25⁰⁰/₁₀₀ in favour

of *Charles W. Collins Stone No*

for *Supplies for New Water System - Residential School*

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *June 26/41*

Your obedient servant,



Matters
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 9970

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ont.
August 19th. 1941

The Representative of The Treasury
Indian Affairs Branch
Ottawa Ont.

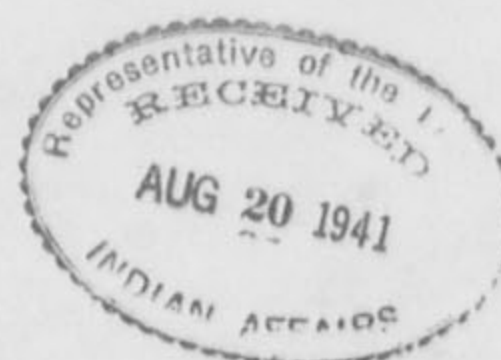


Dear Sir;

Enclosed is cheque for sixty cents, in
favour of The Receiver General of Canada, being the
unexpended portion of the money advanced to pay
wages for labour on the New water supply system at
The Chapleau Indian Residential School.

Your obedient servant

F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
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CANADA

65-1-5
BANK RECEIPT No.

Amt. 60 Cents by

Date



Entered Journal No.

Folio 133

Truckery

462-76-10-498 ✓

Dept. Receipt No.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
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CANADA

Form No. I.A. 702
Rev. No. 978

RETURN OF LABOUR on the New Water Supply at the Chapleau Indian Residential School Reserve

for week ending August 9th. 1941

NAMES	Nature of Employment or Trade Number of Hours	Days of Week							TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun.					
J. Davis	Foreman		8	8	8	8	8		40	30	12.00	JUN	
D. Cheese	Labourer		8	8	8	8	8		40	25	10.00		
D. Endusagesick	Labourer		8	8	8	8			32	25	8.00		
A. Saunders	Labourer		8	8	8	8	8		40	25	10.00		
J. Chambett	Labourer		8	8	8	8			32	25	8.00		
Thos. Ketchegesick	Labourer						8	8	16	25	2.00		
											50.00		

Cheque No. 91449-91450
Balance
JUN
FOREMAN

Vote
Allotment
Payment Approved
Agency
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.
Masters.
AGENT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the...

for week ending August 16th. 1941

Part of 91450	Vote.....	Agency.....	I hereby certify that the services have been performed, materials supplied, and prices are fair and just. <i>M. J. Miller</i>	AGENT
Cheque No.	Allotment.....	E.R.....		
Balance	Payment Approved.....			
60¢				
JUN 2				FOREMAN

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INDIAN AFFAIRS BRANCH

Credit
PAY TO *Chapleau Indian Agency Int'l*

ADDRESS *Chapleau*

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Aug 1	Wages Paid for work on deer habitat	
	Supply - Chapman Residential	
	School	
	Wicks Lumber Aug 9	5.00
	Wicks Lumber Aug 16	25.10
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
TOTAL		75.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 584

VOUCHER No.....

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Credit Voucher

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 161

Office of the Chapleau Indian Agency,

Aug 19 1941

Sir,

I enclose herewith Vouchers Nos. 161,

amounting to \$ 75¹⁰/₂x in favour

of Chapleau Indian Agency Trust Account.

for Wages Paid for work on New Water Supply System
Chapleau Residential School

This expenditure was authorized by Departmental

Letter No. 65-1-5. dated June 24/41

Your obedient servant,

Thatcher

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau Ont.
August 19th. 1941

Schools
The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

The work on the new water supply system at The Chapleau Residential School was finished last week.

I am enclosing a credit voucher to cover payment of wages for the last few days, also one in favour of Anthes Foundry Ltd. for fittings purchased to do the job.

The total cost of the undertaking is made up as follows....

Wages for Labour.....	\$710.40
Material.....	200.05
Extra fittings...	112.72
Transportation..self..	53.45
	<u>1076.62</u>

312.77

There is one small account of about 10.00 for taxi hire that I have not yet received, and we should have a credit of about \$100.00 from the amount of pipe that we have to return.

I am awaiting instructions from the foundry before returning this, but there is no object in having it left here, except for one or two lengths to be used in case of emergency.



Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

紅、粉、

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 164

Office of the Chaplain Indian Agency,

Aug 21 1941

Sir,

I enclose herewith Vouchers Nos. 164,

amounting to \$ 16⁰⁰/_{xx} in favour

of L. Peretto.

for Taxi Service - Board from Work at Indian Residential School New Waterford

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated June 20/41

Your obedient servant,



J. Hatters

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 162

Office of the *Schools* *Chapleau* Indian Agency,

Aug 19 19*41*

Sir,

I enclose herewith Vouchers Nos. 162

amounting to \$ *112⁷²/₁₀₀* in favour

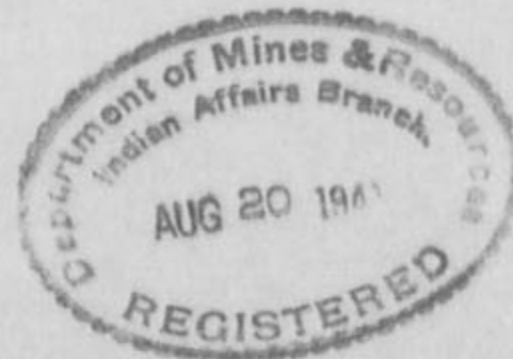
of *Antony Goudy Ltd.*

for *Sittings for New Water Supply Chapleau Residential School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *June 26/41*

Your obedient servant,



Matters
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P.O. /
42-16-10-691-

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 2, 1941.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach account amounting to \$112.72 covering emergency repairs to the water system at the Chapleau Indian Residential School. I should appreciate it if you would issue purchase order. The coding is as follows: 462-76-10-691.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-51

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 168

Office of the *Chaplain* Indian Agency,

Aug 29 19*41*

Scholar
Sir,

I enclose herewith Vouchers Nos. 168

amounting to \$ *69 $\frac{63}{100}$* in favour

of *Charles W. Collins* *Chaplain*
for *Material for Repair Fire Box Residential School*

This expenditure was authorized by Departmental

Letter No. *65-1-51* dated *Aug 19/41*

Your obedient servant,



Matters
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P.O.

462-76-10-691-

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

93-1-4

20

Ottawa, September 3, 1941.

Memorandum:

THE ACTING DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to \$69.63,
covering the cost of emergency repairs to the
main boiler at the Chapleau Residential School.
I would appreciate it if you would issue purchase
order so that the account may be paid. The
coding is as follows - 462 - 76 - 10-691

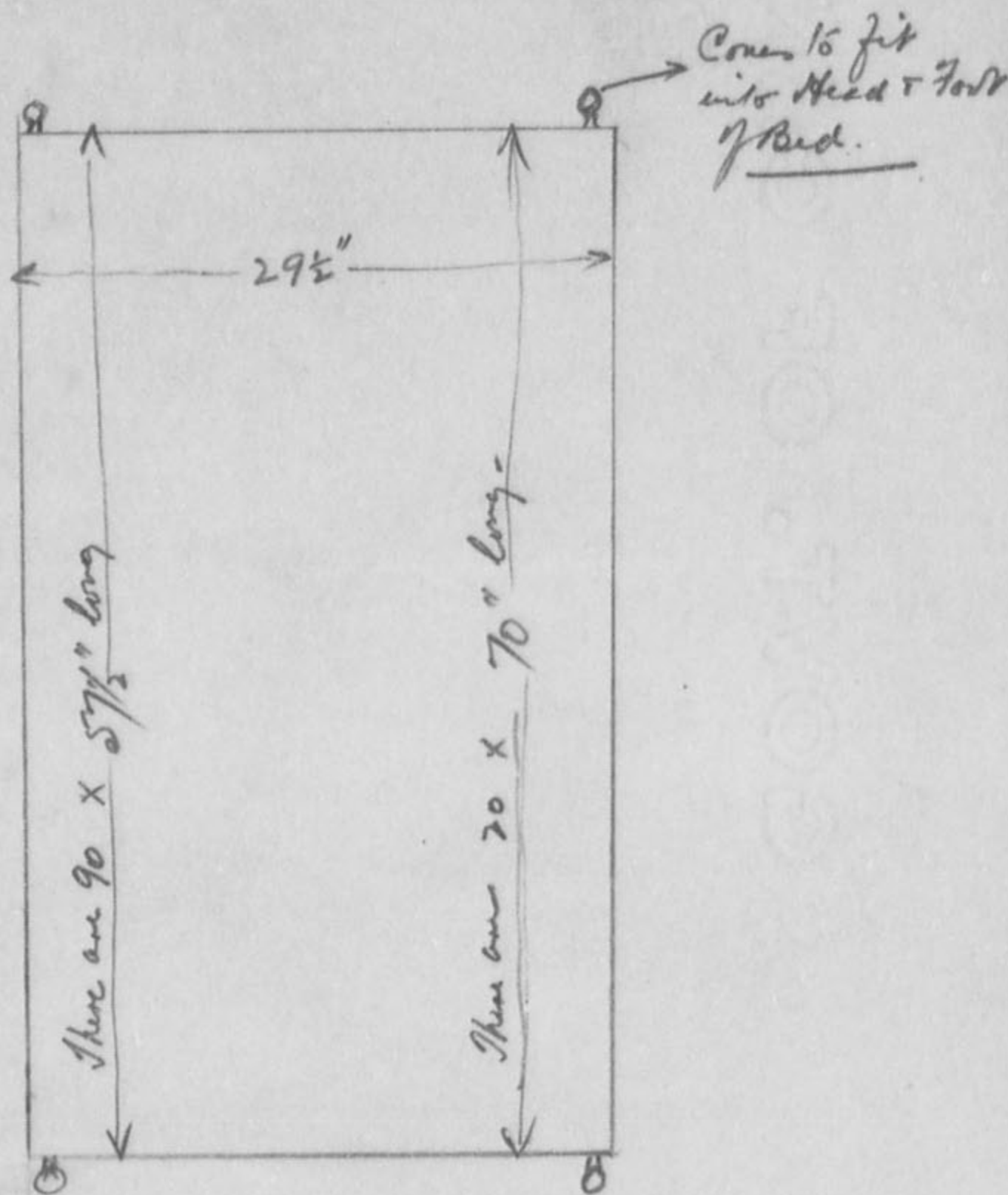
Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Size and design
of Springs on Beds
at St John's Indian
Residential School
Chapleau. Ont.

Note There are two
different lengths of
spring, but all are
the same width.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(2)

standard single bed size, 3'3" wide, possibly you could secure them cheaper through the purchasing department, if so I would recommend that they be purchased at the cheapest price.

To complete the change I would also recommend that enough money be included in the yearly appropriation to purchase twenty outfits, thus in about four or five years they would be all changed.

As the worst of the present springs and mattresses are really unfit for use I would appreciate if you would advise what course of action you desire to have me take.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

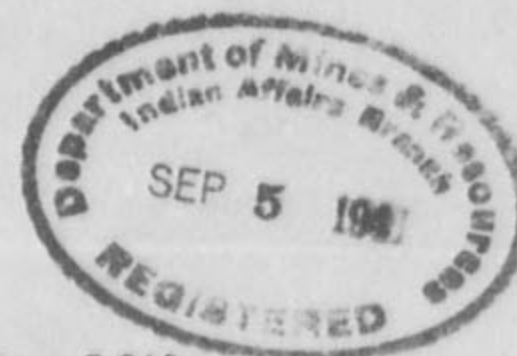
OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

Chapleau Ont.
September 3rd. 1941

The Secretary
Indian Affairs Branch
Ottawa Ont.



Dear Sir;

Re: Your letter 65-1-5 of May 16th.

Now that the new Water supply has been installed at the Chapleau Residential School, and repairs made to the main fire box, I think the matter of sleeping accomodation should ~~now~~ be considered.

The present beds are of a very old type Institutional bed, I am enclosing a sketch of the shape and sizes of the spring, you will notice that no side rails are used, the frame of the spring being fitted with cones to connect to the head and foot of the bed.

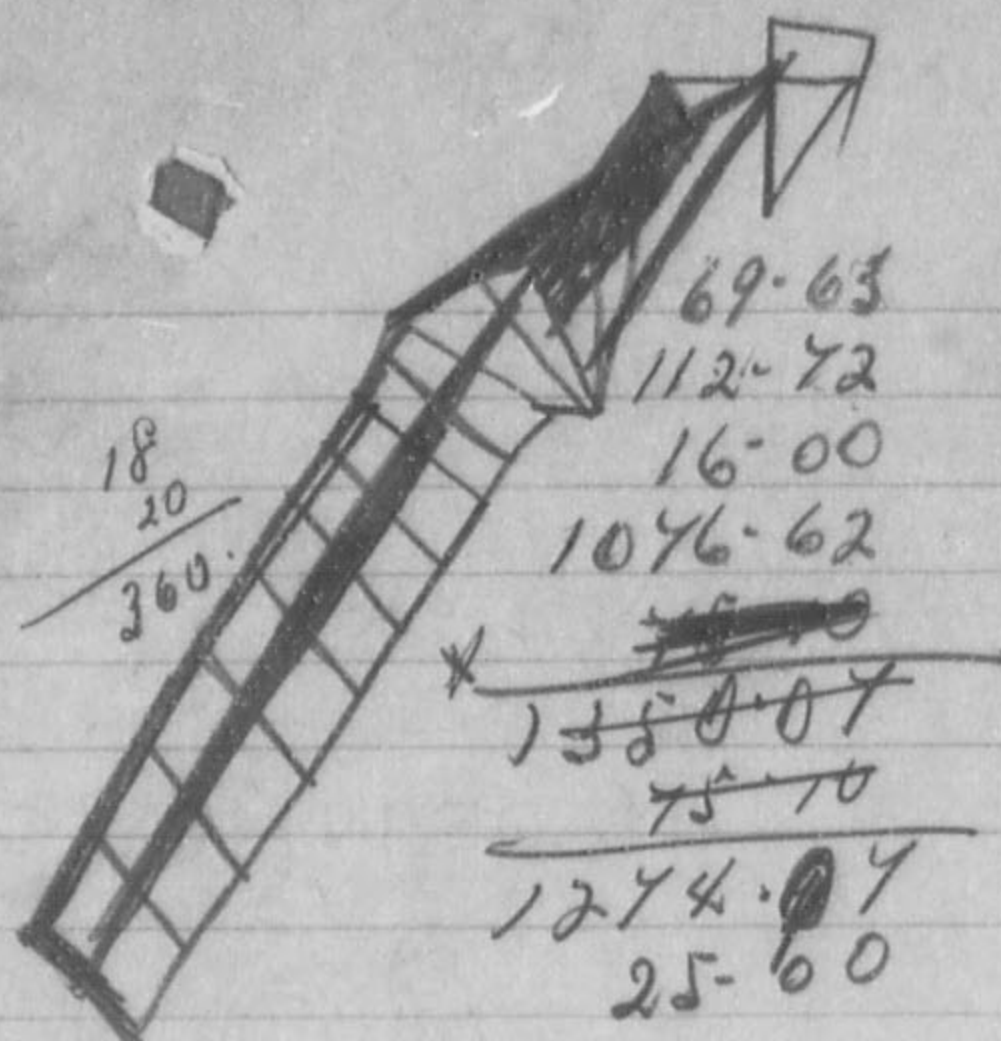
I have made enquiries locally about getting this type of spring, but the local merchants have been unable to locate a manufacturer who can supply this kind, and I have come to the conclusion that it would be better to budget on changing over all of them to standard single size beds, over a period of four or five years.

They have been in constant use for over twenty years, the only replacement having been some straw mattresses supplied quite a while ago, and I am afraid that to continue trying to get parts for these outmoded designs will cost more in the end than will the replacements.

I would recommend that whatever money is left of the school appropriation be spent on purchasing new bed outfits, I have apprice locally of \$18.00 per set, Bed, Spring and Mattress of the

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



1520.62
 112.72
 1407.90

1800.00
 1407.00
 392.10
 360
 32.10

69.63 —
 112.72 —
 16.00 —
 1076.62 —
 25.00 —
 1299.97
 64.80
 1364.77
 13.50
 1378.27
 61.48
 1439.75
 42.34
 1482.09
 38.53
 1520.62

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

65-1-5

Ottawa, September 6, 1941.

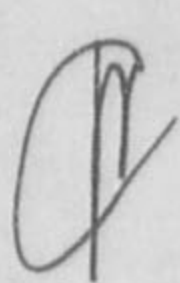
Dear Sir:

I have your letter of the 3rd instant, with reference to the Chapleau Indian Residential School.

The Purchasing Branch is being requested to secure 20 beds, springs and mattresses.

Yours truly,

Philip Phelan,
Chief, Training Division.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 89 678

ANTHES FOUNDRY LIMITED WINNIPEG - TORONTO

OFFICE AND PLANT
SASKATCHEWAN AVE.

SOIL PIPE AND FITTINGS--"UNIVERSAL" CAST IRON PRESSURE PIPE--WATER PIPE SPECIALS
WARM AIR FURNACES--"ROYAL" AND "KING" HOT WATER AND STEAM BOILERS--"CORONA" RADIATION
GRINDING BALLS AND MILL LINERS--GREY IRON CASTINGS

WINNIPEG, June 21/41.

SOLD TO Department of Mines and Resources,
CHAPLEAU, Ontario.

TERMS Net 30 days

INVOICE No. 4422

OUR ORDER No. 6650

YOUR ORDER No. Letter June 14.

SHIPPED PER. C.P.R. Ppd.

Telegram June 19. Mr. Mathers

Mr. F. Mathers,

Indian Agent, CHAPLEAU

SALESMAN

QUANTITY	SIZE		FEET	PRICE		
2	4"	Gate Valves, with Jenkins)				
		Wheels & Extension Rods)		27.25		54.50
		1-10' Long and 1-6' Long)				
2	4"	Close Nipples		1.76		3.52
1 len.	4"	UNIV. Pipe 1'0" Long M & F		1.21		1.21
1 "	4"	UNIV. Pipe 2'0" Long M & F		2.12		2.12
1 "	4"	UNIV. Pipe 3'0" Long M & F		3.18		3.18
1	4x4x4	UNIV. Tee M.F.F.		7.70		7.70
1	4"	UNIV. Plug Male		1.76		1.76
1	4x4x1	Tee(1 len. 4" UNIV. Pipe				
		M.F. with 1" Tap 18" Long		5.51		5.51
1	4x5	Female Threaded Coup.		2.57		2.57
1	4"	Short Male Adj. Coup.				
		6" O/A T 150		12.12		12.12
3 lbs.		Joint Compound		.25		1.25
24	4"	B. N. & W.				95.56
			8% Sales Tax			7.47
			Ppd. Frt.			10.01
						110.82

Received 3/5 attached

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS FROM DATE OF INVOICE.

PRICES AND DISCOUNTS SUBJECT TO CHANGE WITHOUT NOTICE.

DUPLICATE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 89 678

ANTHES FOUNDRY LIMITED
WINNIPEG - TORONTO

OFFICE AND PLANT
SASKATCHEWAN AVE.

SOIL PIPE AND FITTINGS—"UNIVERSAL" CAST IRON PRESSURE PIPE—WATER PIPE SPECIALS
WARM AIR FURNACES—"ROYAL" AND "KING" HOT WATER AND STEAM BOILERS—"CORONA" RADIATION
GRINDING BALLS AND MILL LINERS—GREY IRON CASTINGS

WINNIPEG, July 11/41.

SOLD TO The Department of Mines & Resources,
Mr. F. Matters, Indian Agent,
CHAPLEAU, Ont.

TERMS Net 30 days

INVOICE No. 4317

YOUR ORDER No. Letter July 5/41.

SHIPPED PER C.P.R. Exp.

OUR ORDER No. 6930

SALESMAN

REG. No.

QUANTITY	SIZE		FEET	PRICE			
1	4"	UNIV. Close Nipple					1.90
		Sales Tax Included					

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS FROM DATE OF INVOICE.

PRICES AND DISCOUNTS SUBJECT TO CHANGE WITHOUT NOTICE.

DUPLICATE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 89 678

OFFICE AND PLANT
SASKATCHEWAN AVE.

ANTHES FOUNDRY LIMITED WINNIPEG - TORONTO

SOIL PIPE AND FITTINGS—"UNIVERSAL" CAST IRON PRESSURE PIPE—WATER PIPE SPECIALS
WARM AIR FURNACES—"ROYAL" AND "KING" HOT WATER AND STEAM BOILERS—"CORONA" RADIATION
GRINDING BALLS AND MILL LINERS—GREY IRON CASTINGS

WINNIPEG, July 11/41.

SOLD TO **The Department of Mines & Resources,
Mr. F. Matters, Indian Agent,
CHAPLEAU, Ont.**

TERMS Net 30 days

INVOICE No. 4517

YOUR ORDER No. Letter July 8/41. SHIPPED PER C.P.R. Exp.

OUR ORDER No. 6970

REG. No.

SALESMAN

QUANTITY	SIZE		FEET	PRICE			
1	4"	UNIV. Close Nipple					1.90
		Sales Tax Included					

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS FROM DATE OF INVOICE.

PRICES AND DISCOUNTS SUBJECT TO CHANGE WITHOUT NOTICE.

DUPLICATE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Order N° 8846

This order number to appear on
all packages and invoices

File No. 15-2 H.

Arthur Foundry, Ltd.,

Ottawa, September 4, 1961.

Winnipeg, Manitoba.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

invoice received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	<u>Emergency Purchase</u> Plumbing supplies for emergency repairs to the water system at the <u>Chapleau</u> <u>Indian Residential School</u> - As per invoices of July 11th and June 31, 1941. " voucher No. 182.		\$112.72
	Prices F.O.B.	as per your	of

Shipping Instructions

already delivered.

Vote

70

Primary

10-691

Date to be delivered:

Encumbrance No.

801

Already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any).

Branch.

Date.

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

Ottawa,
September 2, 1941.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach account amounting to \$112.72 covering emergency repairs to the water system at the Chapleau Indian Residential School. I should appreciate it if you would issue purchase order. The coding is as follows: 462-76-10-691.

AP
Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ont.
Sept. 6th. 1941



The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

I have today sent to the Chief Treasury Officer, Indian Affairs Branch, a cheque in favour of The Receiver General of Canada to the amount of \$127.48.

This is the amount received from the Anthes Foundry Co. Ltd., for the pipe I returned after completing the job at the Chapleau Residential School on the Water system.

I am attaching a copy of their credit voucher with this letter and with the cheque.

Your obedient servant

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., ~~Sept~~ August 26-41, 194

Sold to Dept of Indian Affairs.

F. Matters. Chapleau Ont.

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date		\$	c
	Indian Residential School Chapleau Ont.		
Aug 26	250 Firebricks @ \$200.00 per M.	50.00	
	250 lbs Firebrick Cement @ \$7.85 per C	19.63	
		69.63	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ADDRESS

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

VOUCHER No.

Agent

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

Ottawa, September 3, 1941.

Memorandum:

THE ACTING DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to \$69.63, covering the cost of emergency repairs to the main boiler at the Chapleau Residential School. I would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows - 462 - 76 - 10-691


Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 8848

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 10-2 Ont.

Charles W. Collins Stores, Ltd.,

Ottawa, September 5, 1941. 19

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

5

Invoice received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - Indian Residential School, Chapleau, Ont.		
850 only	Firebricks per M.	\$200.00	\$50.00
850 lbs.	Firebrick cement " C.	7.85	19.63
			\$69.63
	as per invoice of Aug. 26, 1941. voucher No. 160.		
	Prices F.O.B.	as per your	of

Shipping
Instructions

Already received -

Vote

70

Primary

10-601

Date to be delivered:

Encumbrance No.

813

Already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Off.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
Sept. 8th. 1941

PLEASE QUOTE
FILE _____

The Secretary
Indian Affairs Branch
Ottawa Ont.



Dear Sir; In past years it has been customary to grant a sum of \$40.00 per month to the Chapleau Residential School, toward the cost of hiring a Night watchman during the winter months.

I would recommend that a grant of the same amount be allowed this year to apply from October 1st. 1941 to April 30th. 1942.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

*7 months at
\$40 a month*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 15, 1941.

Dear Sir:

With reference to your letter of the 8th instant the Department will allow an amount of \$40.00 a month for the period October 1, 1941, to April 30, 1942, in order to assist the management of the Chapleau Residential School in employing a night watchman.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

11th September, 1941.

Memorandum:

EX'D.
Dr. McGill



Re: Water supply, Chapleau Indian
Residential School.

With reference to a recent telephone conversation with Mr. Hoey in which he expressed a wish that one of our Engineers would inspect the recently installed pipeline, I may say that none of our Engineers has been in that district recently but an inspection will be made on the first convenient occasion.

In the meantime I should be pleased to be advised if the new pipeline is functioning satisfactorily.

J. M. Wardle
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE AND PLAN
SASKATCHEWAN AVI

SOIL PIPE AND FITTINGS—"UNIVERSAL" CAST IRON PRESSURE PIPE—WATER PIPE SPECIALS
WARM AIR FURNACES—"ROYAL" AND "KING" HOT WATER AND STEAM BOILERS—"CORONA" RADIATION
GRINDING BALLS AND MILL LINERS—GREY IRON CASTINGS

WINNIPEG,.....Aug. 26/41.

CREDIT Mr. F. Matters, Indian Agent,
CHAPLEAU, Ont.

TERMS.....

CREDIT No. 4921

YOUR ORDER NO..... SHIPPED PER.....

OUR ORDER No.....

By returned—Not required

SALESMAN.....

QUANTITY	SIZE		FEET	PRICE			
36 len	4"	UNIV. Pipe 150 T	216'	.67	144.72		
			Less 10%		14.47		
			Less Wpg. Cartage				130.25
							2.57
							127.68
							20.
			Tax Included				127.48

Cheque 91452 attached -
 In Receiver General -
 Credit against work at
 Chapleau Residential School
Mallett

Department of Mines & Technical Surveys
 Indian Affairs Branch
 SEP 13 1961

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS FROM DATE OF INVOICE.

PRICES AND DISCOUNTS SUBJECT TO CHANGE WITHOUT NOTICE.

DUPLICATE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

File No. 65-1-5

Credit Advice

MEM.

September 8th, 1941.

The following remittance has been received from

Indian Agent F. Matters at Chapleau Agency

and recorded in the Official Cash Book Folio 148

Amount \$ 127.48

Agency Receipt No. 27501 dated September 5th, 1941,

Payer Anthes Foundry Limited on account of pipe returned from job at
Chapleau Residential School - Chapleau - Casual Revenue.



[Signature]

For Treasury Branch.

C. T. 231
SM-23-1-40

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

Ottawa, Sept. 6, 19 41.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..

Chapleau Indian Residential School

VOTE.....76.....Allotment.....12 - 415.....

SHIP TO.....Reverend Canon A. J. VALE,.....Principal.

Indian Residential School, CHAPLEAU, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
20	Single Beds				
20	Mattresses				
NOTE: - These Beds should be the type usually supplied to Indian Residential Schools. When forwarding the request for these, the Indian Agent states that he can secure beds, springs and mattresses at a cost of \$18 each. He does not give any information regarding the type of equipment nor the name of the firm from whom he secured the quotation. I may add that the funds at our disposal will not permit our expending a larger amount than \$360 this year for the purchase of these beds, springs and mattresses.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 57—Req. 193

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Order N^o 9049

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 60313-13-43

Charles H. Collins Stores Ltd.,

Ottawa, September 23, 1941.

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

S

Rev. Canon A.J. Vale,

Principal,
Indian Residential School, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
20	only beds white finish, 2 coats, equivalent of Simmons 4030, rubber plugs, inside measure- ments - width 36", length 78", height from floor to bottom of springs 23". Height of bed ends, head 30", foot 30"; tubing 1 1/2" heavy cold rolled, .008 gauge, continuous bands both head and foot. Cross rods 1-1/16" round tubing x .035 gauge, one at each end. Fillers 7/8" round tubing x .035 gauge, four at each end. All of the above to be cold rolled welded steel tubing. Springs to be 7 1/2" x 3 1/2", pressed steel corner locks, full length fabric rust proof galvanized link.	EXD. G	11.00 220.00
20	Simmons Victor colored cotton layer felt mattresses, 5' wide x 6' long, 4 1/2" border roll edge, weight 50 lbs., ticking, 1/2 blue and white stripes, as sample submitted with order.	7.00	140.00
			360.00
			Sales Tax included

*Blue ship sent to Principal
Sept 23/41*

Prices F.O.B. Chapleau, Ont. as per your quot. of 10th instant

Shipping
InstructionsRev. Canon A.J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Vote 70 Primary 13-413 Date to be delivered:
Encumbrance No. 874 Three weeks after receipt of this order
Freight or Express charges paid
Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

6-41

G.A. 56A

The Chief Treasury Officer,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

In referring to this bill, please quote

BILL No. 28593

VOUCHER No. September 1941.

To THE CANADIAN PACIFIC RAILWAY COMPANY, D^R.

OFFICE OF THE GENERAL AUDITOR

If further information is required, address J. Lorimer, General Auditor, Montreal

REQUISITION		FROM	TO	DESCRIPTION OF MERCHANDISE	Weight In Lbs. No. of Pas- sengers	No. of Miles	RATE	AMOUNT	
DATE	No.								
Aug. 22	F1680	Chapleau	C.P.Vo. 19275/8/41 Winnipeg	Iron Pipe	3672		128	47.00	
" 18	F3205	Pr. Albert	C.P.Vo. 19284/8/41 Regina	Lea Goods	150		95	1.43	
								\$48.43	

TRIPPLICATE FOR FILE

29.9.41
Voucher in duplicate detached
for accountant to pay.

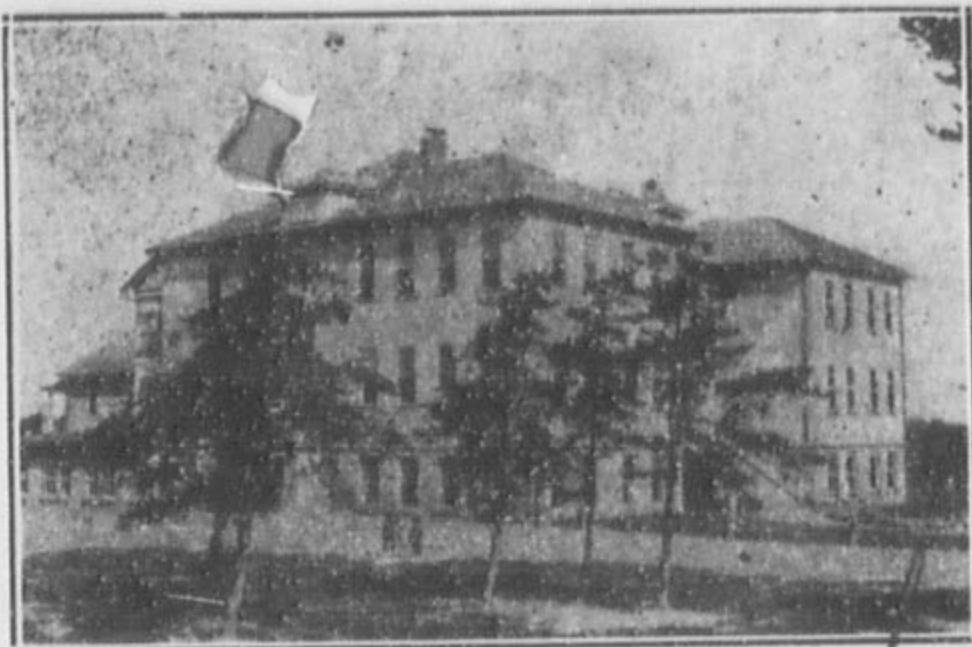
MAT

Audited:

General Auditor

MONTREAL

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's
Indian Residential School

Chapleau, Ont.

Sept. 27-1941.

REV. A. J. VALE, Principal

THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA. ONTARIO.



EXD.

Dear Sir:-

I hereby gratefully acknowledge receipt of your Letter of File No. 40313-15-45 under date of Sept. 22-1941 showing you have placed an order with a local firm for 20 beds complete for our school.

I do most sincerely thank you for this kindness, I assure you they are sadly needed and will be a great comfort to us at this time.

Yours very sincerely,

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"MURRAY-MADE" ROOFING

COAL, WOOD and LUMBER
GYPROC and BRICK

E. PELLOW
GENERAL MERCHANT
GROCERIES, HARDWARE and DRY GOODS

"FIVE ROSES" FLOUR

CANOE, TENTS and
CAMPER'S SUPPLIES

Phone 250

P.O. Box 60

CHAPLEAU, ONT.

Oct. 9th

194

Sold to Dept. of Indian Affairs

Indian School

Accounts are due and payable when rendered

One per cent. per month charged on overdue accounts and coal

THE R. J. LOVELL CO., LTD., TORONTO 56114

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
Sept. 19	To 1 Bundle Wood Shingles		2. 00		
	1 lb. Nails		10		
Sept. 26	1 roll 2 ply Asphalt Roofing		2. 50		
	2 lbs Roofing Nails		20		
	1 Gal. Roof Coating		1.00		
	1 Bundle Wood Shingles		2. 00		
			7. 80		

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO. _____

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
10/9/41	Robert Williams Chapter 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	7 80
	77-10-691	
	16-10-41	
	For Accountant	
	TOTAL	7 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

VOUCHER No.

DATE _____

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 224

Office of the *Chapleau* Indian Agency, *EXD.*

Oct 13 19*41*

Sir,

I enclose herewith Vouchers Nos. *224.*

amounting to \$ *7⁸⁰_{4x}* in favour

of *E. Bellon*

for *Incidental Repairs St. John's Indian Residential School - Chapleau*

This expenditure was authorized by Departmental

Letter No. _____ dated _____

Your obedient servant,



Matters
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., October 29th 194 1

Sold to Department of Mines & Resources,
Chapleau, Ontario.

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date		\$	c
	Your order No. 9049 to be delivered to Rev. Canon A. J. Vale, Indian Residential School, Chapleau, Ont.		
20	Beds white finish 11.90	238.00	
20	Simmons Victor layer felt mattresses 7.65	153.00	
		<u>391.00</u>	

*Certified Correct
a J Vale
Principal*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



ADDRESS

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 237

Office of the *Chaplain* Indian Agency,

Nov 4 1941

Sir,

I enclose herewith Vouchers Nos. 237

amounting to \$ 391⁰⁰/₁₀₀ in favour

of *Charles W Collins' Stone Mt*

for *Beds supplied Residential School - Chaplain*

This expenditure was authorized by Departmental

Purchase order 9049
Letter No. dated

Your obedient servant,



Shatten
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **REV. A. J. VALE,**
ST. JOHN'S ANGLICAN INDIAN SCHOOL
ADDRESS **CHAPLEAU, ONTARIO.**

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE			

DATE	SERVICE	AMOUNT
1941.	To allowance for nightwatchmen at the St. John's Indian Residential school Chapleau Ontario, for the month ending October, 31st, 1941.	40.00
	77-61-819	
	Certified correct.	
	A. J. Vale Principal,	
	Apr. 30 '42	
	TRIPlicate FOR FILE Voucher in duplicate detached for Accountant to pay.	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. 238

DATE

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 238

Office of the Chaplain Indian Agency,

Nov 4 1941

Sir,

I enclose herewith Vouchers Nos. 238

amounting to \$ 40⁰⁰/₁₀₀ in favour

of Rev. A. J. Vale.

for Allowance for Night Watchman.

This expenditure was authorized by Departmental

Letter No. 65-1-5. dated Sept 15/41

Your obedient servant,



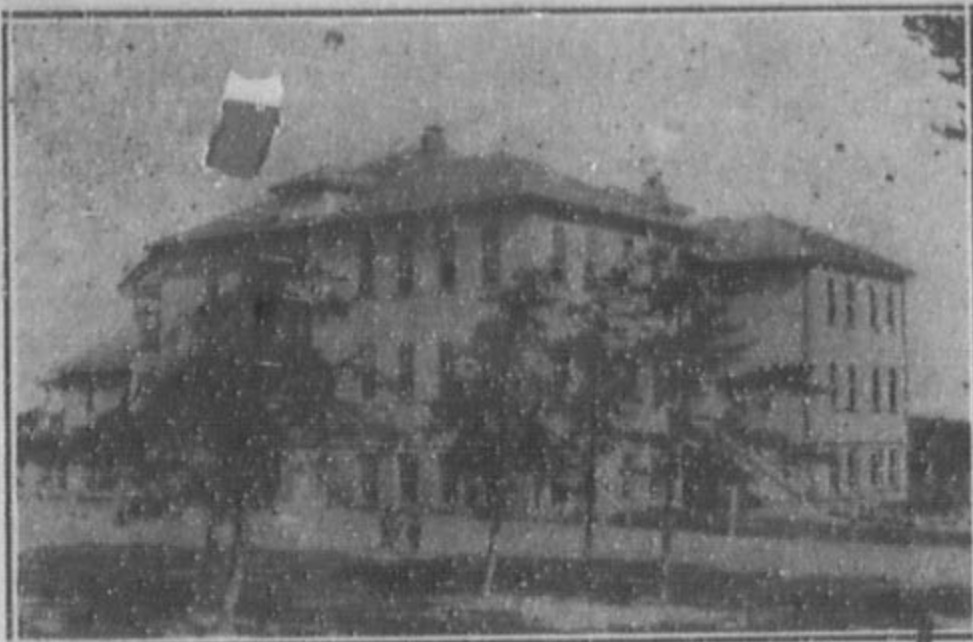
Matters
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE, Principal

THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA. ONTARIO.

65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's
Indian Residential School

Chapleau, Ont. Nov. 17, 1941.



EXD.

Dear Sir:-

I wish to thank you most sincerely for the (20)
new beds supplied to this school. I assure you we do very
greatly appreciate this kindness. They are a very real
comfort and meet a great need.

Yours very gratefully

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 261

Office of *Chapman* Indian Agency,

Nov 19 1941

Sir,

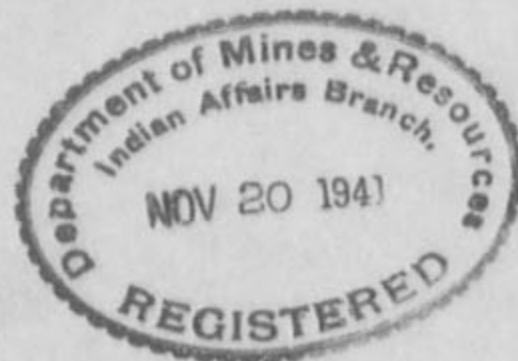
I enclose herewith Vouchers Nos. 261

amounting to \$ 4¹⁰ in favour

of *Dashog Bw. Hoo*
for *Repair Pumps for Water System. Resident School*
Chapman

This expenditure was authorized by Departmental

Letter No. dated



Your obedient servant,

Matton
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 979

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO.....Rev. A.J. Yale.....
Principal.
St. John's Anglican Indian School
ADDRESS.....Chapleau, Ontario.....

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1941	To Allowance for nightwatchman at the St. John's Indian Residential school Chapleau, Ontario. for the month ending November 30th 1941	40.00
Apr. 30. TRIPPLICATE FOR FILE 2.12.41 Voucher in duplicate detached for Accountant to pass Certified Correct. A. J. Vale Principal.		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER NO.

DATE.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

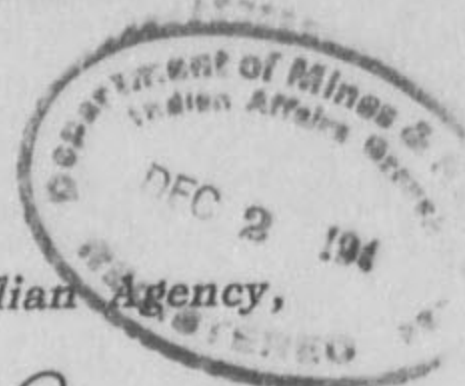
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 271

Office of the

Chapleau

Indian Agency,



Dec 1 1941

Sir,

I enclose herewith Vouchers Nos. 271 EXD.

amounting to \$ 40⁰⁰/₁₀₀ in favour

of Re A. J. Vale - Principal St. John's Residential School

for Allowance for night watchman - November -

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated Sept 15/1941

Your obedient servant,

M. J. Martin

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ont.
December 18th, 1911

The Secretary
Indian Affairs Branch
Ottawa Ont.



Dear Sir;

The automatic control for the pumping of water into the storage tank at the St. John's Indian Residential School, has not been working at all satisfactory for some time.

Repairs have been made by the engineer, and parts have been purchased from the makers of the equipment, but without satisfaction, at times it will cut in and not cut out when supposed to, at other times it does not cut in and the school water system is not supplied, to operate it manually would mean having a man on duty there almost continually which can hardly be done.

I find that the Fairbanks Morse company can supply a suitable control of much simpler design at a cost of approximately \$8.00, and would recommend that authority be given the school authorities to purchase one of these.

When at the school recently Mr. Bristow was shown the outfit and possibly he can give you further details if necessary.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
December 22, 1941.

EXD.

Dear Sir:

With reference to your letter of the 18th instant you may expend an amount of \$8.00 in supplying a suitable control for the water pump used in connection with the storage tank at the Chapleau Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO **REV. A.J. VALE.**
PRINCIPAL
ST. JOHN'S ANGLICAN INDIAN SCHOOL
ADDRESS: CHAPLEAD ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

[illegible]

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1941	To allowance for Nightwatchman at the St. John's Indian Residential school Chapleau, Ontario. For the month ending December 31st 1941.	40.00
Apr. 30.	Certified correct. A. J. Vale Principal. 75-01-819	
	TRIPPLICATE FOR FILE Voucher in 3-1-42 detached for Accountant's copy	
		40.00
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. 203

DATE Jan 2/41

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 305

Office of the *Chapleau* Indian Agency,

See
Sir,

I enclose herewith Vouchers Nos. 305

amounting to \$ 400⁰⁰/₁₀₀ in favour

of *Rev. A. J. Vale*

for *Allowance to Salary of Night Watchman - December*

This expenditure was authorized by Departmental

Letter No. 61-1-5 dated *Sept. 15/41*

Your obedient servant,

Shatterson

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ont.
January 10th. 1941

PLEASE QUOTE
FILE _____

File
The Secretary
Indian Affairs Branch
Ottawa Ont.



Dear Sir;

During a very cold spell, last night when the temperature was officially 51 degrees below Zero, two of the hot water heating coils at The St. John's Indian Residential School, were frozen and broken.

The engineer at the school is in bed sick, so I had to have the local plumber do what he could so that heat could be secured as soon as possible, he is endeavouring to separate the broken sections, and by using the good ones, and inserting some new ones he expects to be able to get it going again today.

The weather is still very cold, and I trust that my action in having emergency repairs made meets with your approval.

Your obedient servant

F. Matters

F. Matters
Indian Agent.

mc

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
January 12, 1942.

EXD.

Dear Sir:

With reference to your letter of the 10th instant the Department approves the action you have taken in making emergency repairs to the hot water coils at the Chapleau Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

AT Toronto, Ontario

CUSTOMER
ORD. NO. & DATE
REQUISITION NO.
CONTRACT NO.
SHIPPED TO
DESTINATION

INVOICE DATE Jan 13/42
INVOICE NO.
SHIPPER'S ORDER NO. T 3793

COLUMN RESERVED FOR USE OF CUSTOMER
P. A. INVOICE NO.
VOUCHER NO.

St. John's Indian Residential School
Chapleau, Ont.

TERMS

Dept. of Indian Affairs,
Ottawa, Ontario

CHECKED
WITH ORDER
F. O. B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

DATE SHIPPED FROM F. O. B.
CAR NO. AND INT.
HOW SHIPPED AND ROUTE

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
1	only Glass 9013-A Automatic Pressure Switch set 20-70 lbs. For use with 1 HP Single Phase, 60 cy. 110 V. 1140 RPM 18 amp. Bepec Motor #S.W. 936 D 125	8.00		net	8.00

ABOVE MATERIALS RECEIVED _____ IS AND FOUND _____ SATISFACTORY (SIGNED) _____ (TITLE) _____
CHARGE ACCOUNT _____ APPROVED _____ APPROVED _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS

CHEQUE NO

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

TOTAL

FORM No. I.A. 506

R. 534

COUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 337

Office of the *Chapleau* Indian Agency,

Jan 21 19*42*

Sir,

I enclose herewith Vouchers Nos. 337

amounting to \$ 8⁰⁰/₁₀₀ in favour

of *The Canadian Fairbanks Morse Co Ltd*
for *Pressure Switch - Achue Water Supply -*

This expenditure was authorized by Departmental

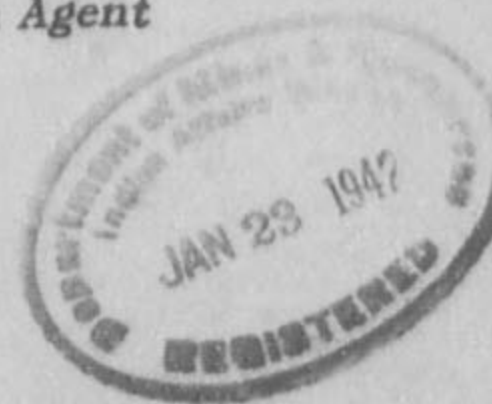
Letter No. 65-1-5 dated *Dec 27/42*

Your obedient servant,

Shallen
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLY
CLOTHING AND MEN'S WEAR
TOOLS -- HARDWARE
ROOFING
GASOLINE -- OILS
LUMBER -- SASH -- DOORS

SMITH & CHAPPLE, Limited Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS -- STATIONERY
TOBACCOS -- GROCERIES
PATENT MEDICINES

Chapleau, Ont. ~~Jan 10~~ 12th, 1942 193

Sold to Indian Department

This is your invoice

Accounts are due when rendered.

AUG	14	To: 2 pcs galvd pipe 1 1/2 x 6' 1" at 2.25	4.	50
		2 pcs galvd pipe 1 1/2 x 5' 6" at 2.13	4.	25
		6 90° elbow galvd at 55¢	3.	30
		3 nipples at 15¢		45
		1 gasket at 90¢		90
		1 hr time threading pipe		90
		1 gasket cement		20
		1 1/2 union dart	1.	20
			13.	70

Work done by School Engineer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBER
SUPPLIES
CLOTHING AND SHOE WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. ~~January 14th., 1942.~~ 193.....

Sold to Indian Department,

Chapleau, Ontario.

This is your Invoice

Accounts are due when rendered.

Jan	2 8 18	To:	2 hrs Andrews time at 90¢	1.80
			3 hrs Andrews time at 90¢	2.70
			5 hrs Andrews time at 90¢	4.50
			5 hrs Helpers time at 50¢	2.50
			1 solder	.50
			1 gal gas at 40¢ per gal	.20
			1 lead waste	.70
			1 nipple	.25
Jan	13 14		time installing radiator	1.50
			1 1/2 hrs plumber at 90¢	1.35
			1 hr helper time	.50
			1 lb solder seal	.90
				17.40

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Saint Chappelle No
Chapleau
ONT
ADDRESS.....

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL.....

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Jan 14/62	Material station for Repair 18 School heating system -	17.40
	77-9-622	
Jan 14/62	Material for repair School water system	13.70
	77-9-622	
TRIPPLICATE FOR FILE		
Voucher in 28-1-62 detached		
for accountants to use		
TOTAL		31.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 584

VOUCHER NO. 335

DATE Jan 14/62 Shallin Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 335

Office of the Chapleau Indian Agency,

Jan 21 1942

Sir,

I enclose herewith Vouchers Nos. 335

amounting to \$ 31.10 in favour

of Smith & Chapple Ltd

for Labour Material - Repair School Water Heating
Systems.

This expenditure was authorized by Departmental
Order.

Letter No. 65-1-5 dated Jan 17/42

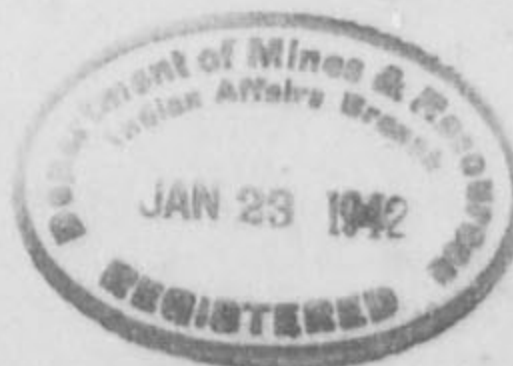
Your obedient servant,

Madison

Indian Agent

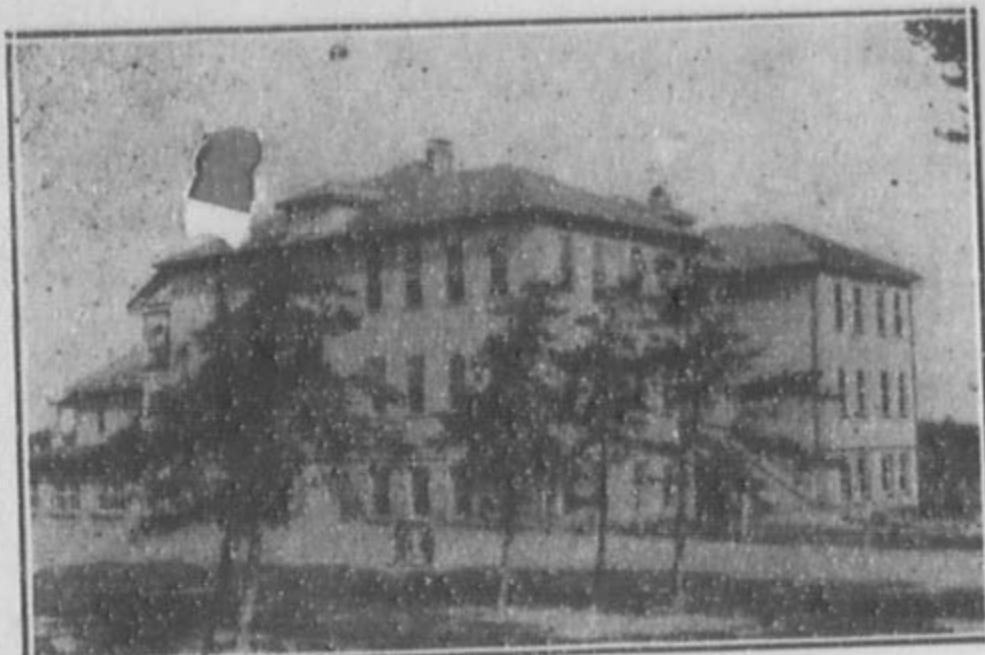
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
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CANADA



REV. A. J. VALE, Principal

THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA ONTARIO.

65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's
Indian Residential School

Chapleau, Ont. Jan. 30-1942.

EXD.



Dear Sir:-
I hereby gratefully acknowledge receipt of
school supplies as indicated on the Invoice which
I have certified.

Yours very sincerely,

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Rev. A. J. Vale.
Principle
St. John's Anglican Indian School
ADDRESS Chapleau Ont.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1942	To allowance for Nightwatchman at the St. John's Indian Residential School, Chapleau, Ontario For the month ending January 31st. 1942	40. 00
	Certified Correct <i>Apr 30</i> <i>A. J. Vale</i> Principle.	
	75---01---819	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

VOUCHER No. *351*

DATE *Apr 30* *Shadon* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 35.1

Office of the *Chapman* Indian Agency,

Sir,

I enclose herewith Vouchers Nos. 357

amounting to \$ 400⁰⁰/₁₀₀ in favour

of *Rev. A.G. Vale*

for *Allowance for Nightwatchman at School*

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *Sept 15 / 41*

Your obedient servant,

Shaw
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 375

Office of the *Chaplain* Indian Agency,

Sir,

I enclose herewith Vouchers Nos. 375

amounting to \$ 40⁰⁰/₁₀₀ in favour

of *Rev. A. J. Vale -*

for *Allowance for Nightwatchman at St. John's Residential School - February*

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated *Sept 15/41*

Your obedient servant,

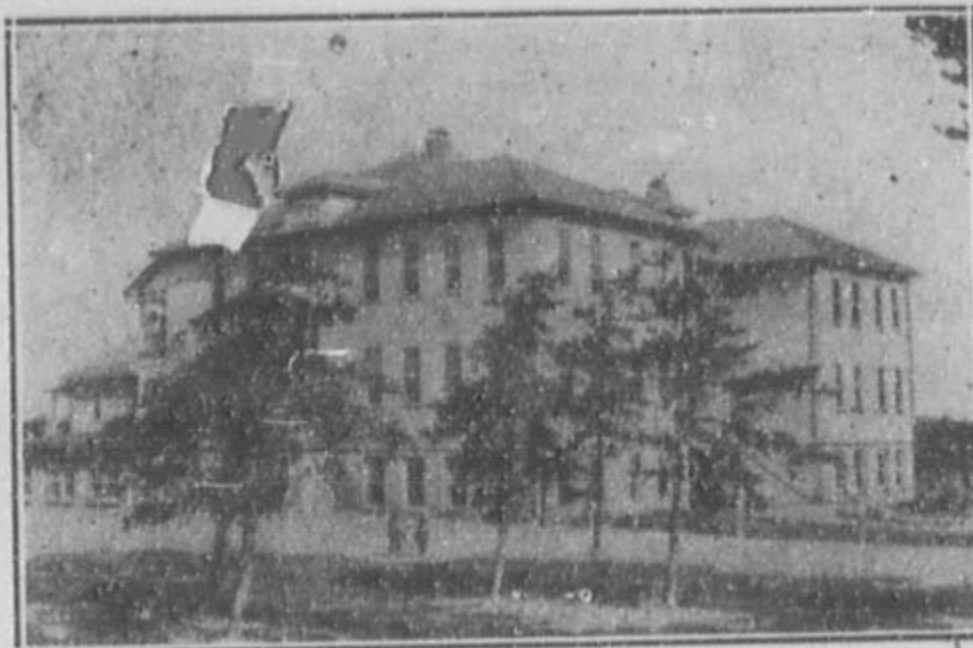
Shannon
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5

INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Mar. 12-1942.

REV. A. J. VALE, Principal

THE SECRETARY
WELFARE AND TRAINING SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA. ONTARIO.



Dear Sir:-

I hereby acknowledge receipt of your circular letter
in connection with fire precautions in the school.

In reply would say I will do my very best to carry
out your wishes.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

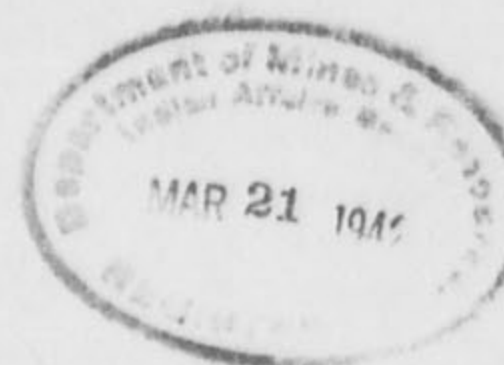


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

65-1-5
PLEASE QUOTE
FILE

Chapleau Ont.
March 20th. 1942

Schools
The Secretary
Indian Affairs Branch
Ottawa Ont.



Dear Sir;

The armature on the motor of the saw-
ing machine at the St. John's Indian Residential
School has burned out, and needs to be rewound.

I would request your authority to get
this repaired, so that the cutting of wood which
is going on at the present time will not be stop-
ped any longer then necessary.

Yours obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
March 24, 1942.

Dear Sir:

With reference to your letter of the 20th instant, you may arrange for repairing the armature on the motor of the sawing machine at the Chapleau School. It is understood that this will not involve any heavy expenditure.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 415

Office of the *Chapleau* Indian Agency,

April 2 1942

Sir,

I enclose herewith Vouchers Nos. 415,

amounting to \$ 400⁰⁰/₁₀₀ in favour

of *Rev. A. J. Vale*

for *allowance for night watchman at School - March*

This expenditure was authorized by Departmental

Letter No. 60-1-5 dated *Sept 15 1941*

Your obedient servant,

J. Hatters

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO REV. A.J. VALE,
PRINCIPAL
ST. JOHN'S ANGLICAN INDIAN SCHOOL
ADDRESS CHAPLEAU,
ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1942.	To allowance for nightwatchman at the St. John's Indian Residential School, Chapleau Ontario, for the month ending April 30th - 1942.	40.00
	<i>Fincul</i> <i>3</i> <i>76-01-819</i>	
	TRIPPLICATE FOR FILE <i>5-6-42</i> voucher in duplicate detached for Accountant to pay. Certified Correct. <i>A.J. Vale</i> Principal.	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No. 25

DATE June 3/42 *Matters*
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
Sch
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
Letter No. *25*

Office of the *Chaplain* Indian Agency,

June 3 19*42*

Sir,

I enclose herewith Vouchers Nos. *25*,

amounting to \$ *40.00* in favour

of *Re. A. J. Vale*

for *Allowance for Nightwatchman - April 1942*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *Sept 15/42*

Your obedient servant,

Matters
Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau, Ont. *May 30th* 194*1*
Chapleau Boarding School
IN ACCOUNT WITH
CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY
GEO. FIFE - MANAGER *6*

<i>May</i>	<i>18</i>	<i>To Dismantle one motor generator set and install one new Commutator, thoroughly clean and overhaul the fields and replace defective leads, assemble Crate and Ship</i>	<i>36 75</i>
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RECEIVED PAYMENT
CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY

Per _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau, Ont. *May 3rd 1942*

Chapleau Boarding School.

IN ACCOUNT WITH
**CHAPLEAU ELECTRIC LIGHT AND
 POWER COMPANY**

GEO. FIFE - MANAGER *fb*

<i>May</i>	<i>18</i>	<i>To Dismantle one motor generator set and install one new Commutator, thoroughly clean and overhaul the fields and replace defective leads, assemble, Crane and Ship</i>	<i>36 75</i>
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RECEIVED PAYMENT
 CHAPLEAU ELECTRIC LIGHT AND
 POWER COMPANY

Per _____

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *48*

Office of the *Chapleau* Indian Agency,

EX'D.
A.

June 5 1942

Sir,

I enclose herewith Vouchers Nos. *48*,

amounting to \$ *36⁷⁵₁₀₀* in favour

of *Chapleau Electric Light Power Co*

for *Repairs K Motor - St John's Indian Residential School*

This expenditure was authorized by Departmental

Letter No. *65-1-5* dated *March 24/42*

Your obedient servant,



Matters

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE, Principal

THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA. ONTARIO.

Dear Sir:-
I hereby gratefully acknowledge receipt of the
school supplies as specified on the enclosed invoice.

Please pardon delay. It was due to absence from
my office. I returned last evening.

Yours very gratefully

A. J. Vale
Principal.

INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. JUNE. 5-1942.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ont.
June 8th. 1942

The Secretary
Indian Affairs Branch
Ottawa Ont.



Dear Sir;

Some little time ago we had the electric motor which is attached to the saw at the Chapleau Residential School repaired.

When it was returned and before being connected to the saw, it was found that the electric motor working the pump for the school water supply, was also broken down.

OR
The repaired motor has been attached to the pump as a temporary measure and I would ask your authority to have the pump motor also repaired.

The pump motor is a 1 horse power model and according to the electrician here it is not really large enough, it has however worked for several years and I think if it were repaired it would serve until the end of the war when the purchase of a larger motor may be considered.

Yours obedient servant

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
June 11, 1942.

EX'D.
A.

Dear Sir:

With reference to your letter of the 8th instant, you may arrange for the necessary repairs to the pump motor at the Chapleau Indian Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
June 18, 1942.

EX'D.
A

Dear Sir:

In the current year's appropriation an amount of \$600.00 is provided for repairs and \$400.00 for the purchase of new beds and mattresses at the Chapleau Indian Residential School. Please discuss this matter with the Principal at once and let me have your recommendations regarding the manner in which the amount should be expended, if necessary.

Due to present conditions it is most important that we hear from you at the earliest possible date. As you are aware, it is extremely difficult to obtain deliveries on many items and, therefore, the sooner the order is placed the better for all parties concerned.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2.

The following is a list of material required for the general upkeep of the buildings.

Copy 156

- 17 Gallons Paint @ 4.75 Gall.
- 5 Gallons Varnish @ 4.75 Gall
- 5 Gallons Turpentine @ 2.35 Gall.
- 5 Gallons Boiled Oil @ 1.50 Gall
- 5 Gallons Floor Oil @ 1.00 Gall.
- 1 Roll Screen Wire for 16.75
- 1 Roll Poultry netting for 9.50
- 10 lb. Staples @ 15¢ lb.

I have procured the above prices locally, from the same approved source as supplied the goods last year, they may be procured there again or can be shipped from Ottawa, whichever is the cheaper or most satisfactory, the above totals about 156.00 and should I think be sufficient for the general maintenance for the year, I would recommend that these be supplied to the school, and the work of doing the painting etc, can be done by the staff there.

Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

65-1-5
Chapleau Ont.
June 25th. 1942

The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

Re: Your letter 651-1-5 of June 18th.



This will acknowledge receipt of the above letter, I have made a survey at the St John's Indian Residential School, and the following are my observations.

The roof of the school needs repairing in several places, and shingles fastened down in others, I had a carpenter look over this work and he gave me an estimate of \$30.00 for the labour and materials.

The 20 new beds provided for in the estimates should be provided if possible to secure, I made enquiry from the same source I we purchased last year, and was advised that it was still possible to get them if ordered soon, this is 20 new beds and Mattresses complete with Springs, the condition of the old beds is such, that we ought to make every effort to replace this number each year until all are changed.

The residence of the Principle is in very bad shape, originally it was a shingled building and these are peeling and curling off, to make a more or less permanent job of it, I would recommend that it be covered with heavy Insul-Bric Siding, this will last for a long time, and cut down on any or most of the painting and repairs for this next ten years, the estimated cost of this job is about \$300.00 to \$350.00 depending upon where the material is available.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTE:—

1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF:

Requisition No.

Order No. _____

VOTE 76 Allotment 10-691

SHIP TO Reverend Canon A. J. Vale, Principal,

Indian Residential School, Chapleau, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
17	gallons paint @ \$4.75 gall.				
5	" varnish @ \$4.75 gall.				
5	" turpentine @ \$2.35 gall.				
5	" boiled oil @ \$1.50 gall.				
5	" floor oil @ \$1.00 gall.				
1	roll screen wire for \$16.75				
1	" poultry netting for \$2.50				
10	lbs. staples @ 15.¢ lb.				
NOTE: - Without being requested to do so, the Indian Agent secured the above prices from local stores on the approved list in Chapleau. The approximate total cost of the above is \$156.00					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5.

Ottawa, July 1st, 1942.

Dear Sir:

I have your letter of the 25th ultimo, with reference to repairs required at the Chapleau Residential School.

You may expend an amount of \$30.00 in repairing the roof.

The Purchasing Agent is being requested to secure the beds and mattresses for general up-keep.

In connection with your suggestion to put Insul-Bric Siding on the Principal's residence, am I to understand that the cost of the Siding and labour in installing it would not exceed \$300 or does this amount cover the cost of the material only? Can you secure the Insul-Bric Siding at Chapleau? If so, you should let me have detailed information regarding the area to be covered and the name of the manufacturer of the siding which you would propose be used.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE **462-15/2**
Ont.

OTTAWA July 3, 1942.

Memorandum

Mr. R.A. Hony

With reference to your requisition dated 1st instant, for miscellaneous supplies for the Indian C.E. Residential School at Chapleau, Ontario, will you please advise as to what colour or colours of paint are required and whether intended for outside or inside use. If written quotations were secured, these would assist us in making the purchase.

We would also appreciate more detailed information regarding the width, length, and mesh of the screen wire and netting.

H.J. DAVIDSON
H.J. Davidson
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1-
2-
P. B. B. B.
S. B. B. B.
ADDRESS REPLY TO
PURCHASING DIVISION

65/1/5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 44062-15/2
Ont.

OTTAWA July 3, 1942.

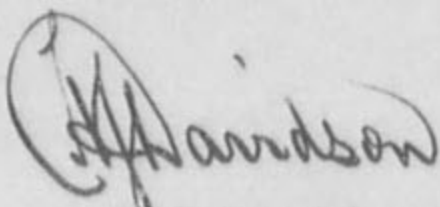
Memorandum

Mr. R.A. Hoey



With reference to your requisition dated 1st instant, for miscellaneous supplies for the Indian C.E. Residential School at Chapleau, Ontario, will you please advise as to what colour or colours of paint are required and whether intended for outside or inside use. If written quotations were secured, these would assist us in making the purchase.

We would also appreciate more detailed information regarding the width, length, and mesh of the screen wire and netting.


H.J. Davidson
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

QX
Ottawa, July 8, 1942.

Dear Sir:

With reference to your letter of the 25th ultimo, please let me know the colour or colours of paint required. You should also state if it is intended for outside or inside use. Did you secure a written quotation for the paint or were the prices you quote in your letter obtained verbally?

More detailed information is necessary regarding the width, length and mesh of the screen wire and netting.

Yours truly,

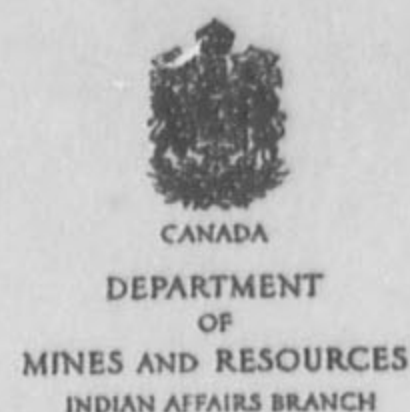
Philip Phelan,
Chief, Training Division.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

Chapleau Ont.
July 4th. 1942

The Secretary
Indian Affairs Branch
Ottawa Ont.



Dear Sir; Re: Your letter 651-1-5, July 1st.

This will acknowledge the above letter, I have given instructions to a competent carpenter to have the roof of the school repaired at once, it rained heavily here yesterday, and the Principle advises me that some of it got through.

With regard to the Principle's Residence, I have secured an estimate of the cost of the material required and the cost of putting it on, it will take about 15 squares of Insul-Bric siding, with the necessary copper nails, corner strip, galvanised iron, special cement and window stop, total cost of material and labour to be not more than \$325.00.

The siding I recommended is made by Building Products Ltd. of Toronto, is about 5/8ths. of an inch thick, and rock surfaced on the weather side to resemble brick, I could procure a sample but I think that you will know the product well enough, as it has been used with satisfaction on a large number of homes.

If the contract was let locally I could see that it was properly completed, no mention was made in your letter regarding the other material required for the general maintenance of the school property, please advise regarding this so that any outside work may be done during the warm weather.

Your obedient servant

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, July 8, 1942.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian
Residential SchoolVOTE 76 Allotment 10-691SHIP TO Mr. F. Matters, Indian Agent, Chapleau, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15	Squares Insul-Bric Siding				
NOTE:— The above is required for repairing the principal's residence at the Chapleau Indian Residential School, and in submitting the request the Indian Agent writes as follows:—					
"With regard to the Principals residence, I have secured an estimate of the cost of the material required and the cost of putting it on. It will take about 15 squares of Insul-Bric siding, with the necessary copper nails, corner strip, galvanized iron, special cement and window stop, total cost of material and labour to be not more than \$325.00.					
"The siding I recommended is made by Building Products, Ltd., of Toronto, is about 5/8ths of an inch thick, and rock surfaced on the weather side to resemble brick. I could procure a sample but I think that you will know the product well enough, as it has been used with satisfaction on a large number of homes.					
"If the contract was let locally I could see that it was properly completed. No mention was made in your letter regarding the other material required for the general maintenance of the school property. Please advise regarding this so that any outside work may be done during the warm weather."					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

J. M. Helan

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, July 8, 1942.

Dear Sir:

I have your letter of the 4th instant, with reference to the Principal's residence at the Chapleau Indian Residential School. The contents of your communication are being submitted to the Purchasing Branch.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

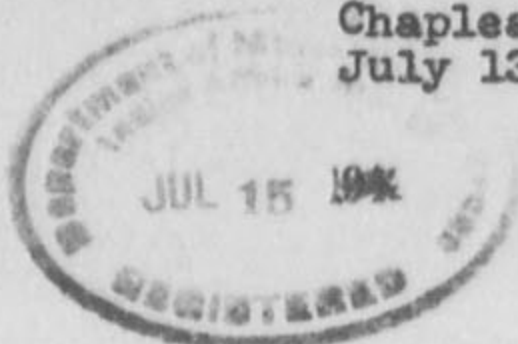


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ont.
July 13th. 1942

The Secretary
Indian Affairs Branch
Ottawa Ont.



Dear Sir;

Re: Your letter 65-1-5 of July 6th. 1942.

In reply to your letter as above, the paint
required is as follows,

10 Gallons Silver Grey, Outside
4 Gallons, Outside Gloss White
2 Gallons, Inside Gloss White.
1 Gallon, Green Trim, Outside.

5 Gallons Floor Varnish
(1 Roll Screen Wire, Galvanized, 36" wide.
(100 feet long.
(1 Roll Poultry netting, 6' high, 2" mesh.
by 100 feet long.

I have a written tender at the prices
mentioned in my letter of June 25th., the goods can be
purchased here from an authorised dealer, but wherever
they are got, I would strongly recommend that none other
than first quality paint be supplied, I understad this
is getting to rather hard to procure now, so the sooner
it is got the better.

Your obedient servant

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
July 16, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I desire to refer to your memorandum of the 3rd instant, file No. 44062-15/3 Ont., with reference to requisition for supplies for the Chapleau Residential School. The following information has just been received from the Indian Agent:

- 10 Gals. silver grey, outside
- 4 " outside gloss, white
- 2 " inside gloss, white
- 1 " green trim, outside
- 5 " floor varnish
- 1 Roll screen wire, galvanized,
36" wide, 100' long
- 1 " poultry netting, 6' high,
2" mesh, 100' long.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, July 1st, 1942.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF:

Chapleau Indian Residential School

VOTE 76 Allotment 18-415

SHIP TO.....Reverend Canon A. J. Vale, Principal,
.....Indian Residential School, Chapleau, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
20	Single Beds				
20	Mattresses				
NOTE: - The beds at this school are in very bad condition, and we are endeavouring to replace some of the older ones each year. Last year we purchased 20 beds and 20 mattresses from Chas. W. Collins Stores, Ltd., Chapleau, Ont. See your Purchase Order 9049 of September 23rd, 1941. In forwarding this requisition, Indian Agent Matters states that the firm mentioned are in a position to supply the 20 beds and 20 mattresses now requested provided that they receive the order immediately.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 13763

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 40001-11-30

Charles F. Collins Stores Ltd.,

Ottawa, July 18, 1942.

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".Principal, Indian Residential School,
Chapleau, Ont.

Rev. Canon A.J. Vale,

QUANTITY	DESCRIPTION	UNIT	TOTAL
	The following beds and mattresses required for the Manly Indian Residential School.		
20 only	Beds, white finish, 4 coats, Simmons #4085 Inside measurements - width, 36" length 72", height from floor to bottom of spring 28". Height of bed ends, head 30", foot 39"; tubing 1 1/2" heavy cold rolled, .060 gauge, continuous bands both head and foot cross rods 1-1/16" round tubing x .060 gauge, one at each end. Fillers 7/8" round tubing x .065 gauge, four at each end. All of the above to be cold rolled, welded steel tubing. Springs to be 7 1/2" x 5 1/2"; pressed steel corner locks, full length fabric rust resisting galvanized link.	\$11.00	\$220.00
20 only	Simmons Victor #6 mattresses, coloured cotton, layer felt, 3' wide, 6' long, 4 1/2" band, roll edge, weight 30 lbs., blue and white ticking	7.00	\$140.00
	The above to be of same quality as bedding equipment supplied last Sept. on P.O. 0040 P. 10-30.		
	Blue ship sent to Principal July 20/42		
	Chapleau, Ont.		
	Prices F.O.B.	as per your quot.	of 8th instant

Shipping
InstructionsRev. Canon A.J. Vale, Principal,
Indian Residential School,
Chapleau, Ont.

Vote..... Primary.....

Date to be delivered:

Encumbrance No.

500.

Immediately.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch.....
TO BE RETURNED TO HEAD OF BRANCH

Date.....

Signature of Receiving Officer

WELFARE DIVISION
IN THE PRESENCE OF
JUL 20 1942Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE
INDIA
CENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

65-1-5-
Chapleau Ont.
July 24th. 1942

The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

In making a report of the material required for the maintenance of the buildings at The St. John's Indian Residential School, Chapleau., I omitted to include roofing for some of the buildings.

The roofing on the Feed room, repair shop and machine house, is pretty well perished and the life all gone out of it.

They are covered with roll roofing, with a smooth surface, and must have been on for a considerable length of time, as now it is all dry, torn and cracked. allowing water to go through, patching is not of much use, as the condition is general all over the roof.

In covering it again, I would recommend using heavy rock surfaced roofing, 90 lbs. to the roll, this I find can be purchased in Chapleau at a cost of \$4.75 per roll, the original material, heavy mica surfaced roofing can be had for \$3.50 per roll, but I would recommend the former, as it will stand the snow and rain twice as long as the latter.

In all 15 rolls will be required, and I think that the school people could put this on themselves, if the material were supplied.

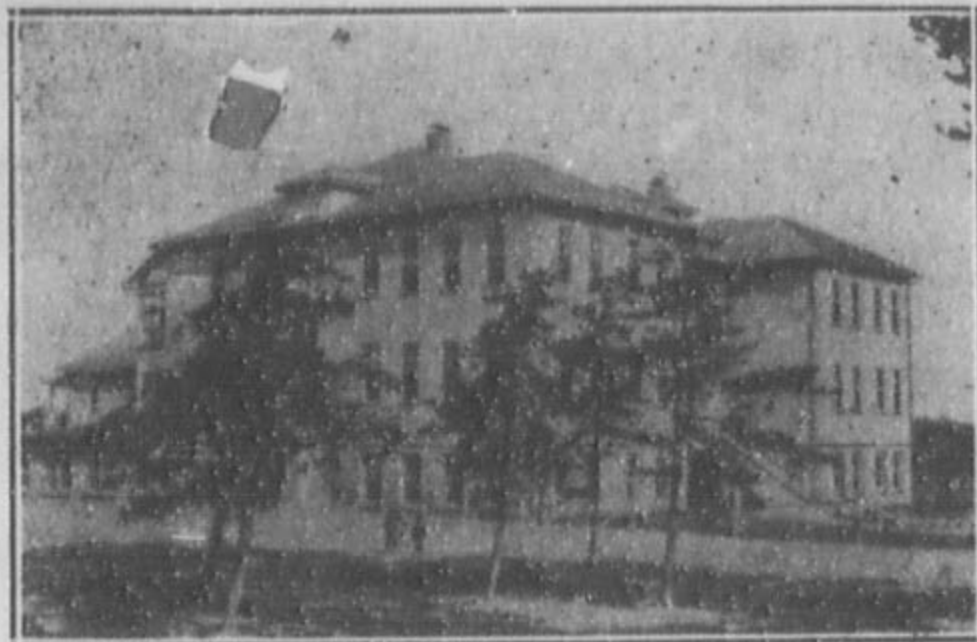
Your obedient servant

F. Matters
F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE, Principal

THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA. ONTARIO.

Dear Sir:-

I hereby gratefully acknowledge receipt of 20 beds
complete with Mattresses. Received from Charles W. Collins
Stores Chapleau Ontario.

Yours very gratefully,

A. J. Vale
Principal.



65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. July. 27-1942.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No.
65-1-5

July 29 1942

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian ResidentialSchoolVOTE 76 Allotment 10-591SHIP TO Rev. A.J. Vale, Principal, Indian Residential School,
Chapleau, Ont.Purpose for which required RepairsNOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15	Rolls roofing paper				
Note: Indian Agent Matters reports that certain outbuildings at the Chapleau School will have to be reroofed and, in submitting the request for the above material, writes, in part, as follows: "In covering it again, I would recommend using heavy rock surfaced roofing, 90 lbs. to the roll, this I find can be purchased in Chapleau at a cost of \$4.75 per roll, the original material, heavy mica surfaced roofing can be had for \$3.50 per roll, but I would recommend the former, as it will stand the snow and rain twice as long as the latter. "In all 15 rolls will be required, and I think that the school people could put this on themselves, if the material were supplied." In view of the Agent's suggestion, I recommend local purchase.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Director

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
July 31, 1942.

E.A.D.

Dear Sir:

With reference to your letter of the 24th instant, the Purchasing Branch is being requested to secure the roofing paper which you recommend be supplied to the Chapleau Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., July 24 194 2

Sold to Indian Residential School,
Chapleau, Ont. Rev. Canon A. J. Vale Principal

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date	File No. 44061-15-38	\$	c
	20 only Beds, white finish, 2 coats, Simmons #4025		
	• \$11.00	238	00
	20 only Simmons Victor #6 Mattresses		
	• \$ 7.65	153	00
		<u>\$391</u>	<u>00</u>

CERTIFIED CORRECT

A. J. Vale
Principal

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO Charles W Collins Stores Ltd
ADDRESS Chapman
out

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Aug. 76	Red out fit supplied St John Indian Residential School 76-12- 415 415-	391 00
	500 1	
TRIPPLICATE FOR FILE <i>J.S.K.</i> Voucher in duplicate detached for Accountant to pay.		
	TOTAL	391 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Schwe 65-1-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
Letter No. 99
AUG 3 1942
REGISTERED

Office of the Chapleau Indian Agency,
Aug 1 1942

Sir,

I enclose herewith Vouchers Nos. 99,
amounting to \$ 391⁰⁰/₁₀₀ in favour
of Charles W. Collins Store Ltd
for Beds & Mattresses - Chapleau Residential School

This expenditure was authorized by Departmental
Purchase order
Letter No. 44061-15-38 dated July 15/42

Your obedient servant,

Thaddeus
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File No. 65-1-5

Credit Advice

MEMO.

August 3rd., 1942.

The following remittance has been received from

Indian Agent F. Matters

at Chapleau

and recorded in the Official Cash Book.

Folio 140

Amount \$ 1.00

Agency Receipt No. 27514

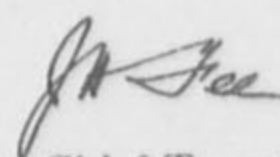
AUG 10 1942

dated August 1, 1942.

Payer I.A.T.A.

on account of Proceeds from sale of
scrap material at St. John's Ind. Res. Sch.

Rev. 13.



Chief Treasury Officer.

G. T. 231
5M-27-1-41

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Requisition No. _____

Order No. _____

VOTE **76** Allotment **10-691**SHIP TO Reverend Canon A. J. Vale, Principal,

Indian Residential School, Chapleau, Ont.

Purpose for which required

NOTE:--Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Order N° 14037

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 44003-15-2

Continental Building Hardware Co.,
32 Warren St.,
Sullivan, Conn.

Ottawa, August 6, 1942.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5

Rev. Garrison A. J. Volo,

Principal, Indian Residential School, Chapleau, Ont.,

~~E.A.D.~~
A.

QUANTITY	DESCRIPTION	UNIT	TOTAL
5 gals.	Turpentins	1.48	\$ 7.10
5 "	Boiled oil	1.00	5.00
5 "	Floor Oil, Kumroo, plain, neutral	.60	3.00
3 only	5-gal. containers for above	.95	2.85
10 gals.	Silver Grey Paint (S - S's)	3.81	38.10
4 "	Outside Gloss White	3.92	15.68
2 "	Inside Gloss White	3.92	7.84
1 "	Green Trim Paint (outside) #527	4.40	4.40
5 "	Floor Varnish (1 - 5) Hippo Oil	3.55	17.75
10 lbs.	staples 7/8" galv.	.10	1.00
1 roll	screen wire, galv., 36" wide, 100 ft. long. 300 sq. ft.	per 100 sq.ft. 3.85	9.75
1 roll	Poultry Netting, 6' high, 2" mesh, 150' long per roll 6.75	6.75	6.75
			----- \$119.22
Paint - Martin-Senour 100% Pure Paint.			Sales Tax included.
<i>Blue slip sent to Agent Aug 11/42</i>			119.22 <u>73.12</u> 46.10 <u>43.90</u> 2.05
Terms: Turps, oil - net. balance 25 - 30 days.			
Prices F.O.B. Chapleau, Ont., as per your quotation of July 30th.			

Shipping Instructions

Rev. UNKNOWN A. J. Vale, Principal,
~~Public~~ Residential School, Chapleau, Ont.

Vote.....73.

723

Primary

10-691

Date to be delivered:

Encumbrance No.

595-

Immediately.

Freight or Express charges paid.

Remarks: (Report shortages, if any).

Branch

Date _____

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No.
65-1-5

July 29 1942

This space for use of Head Office only

Requisition No. 44424

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential

School

VOTE 76 Allotment 10-691

SHIP TO Rev. A.J. Vale, Principal, Indian Residential School

Chapleau, Ont.

Purpose for which required Repairs

NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15	Rolls roofing paper				
Note: Indian Agent Matters reports that certain outbuildings at the Chapleau School will have to be reroofed and, in submitting the request for the above material, writes, in part, as follows: "In covering it again, I would recommend using heavy rock surfaced roofing, 90 lbs. to the roll, this I find can be purchased in Chapleau at a cost of \$4.75 per roll, the original material, heavy mica surfaced roofing can be had for \$3.50 per roll, but I would recommend the former, as it will stand the snow and rain twice as long as the latter. "In all 15 rolls will be required, and I think that the school people could put this on themselves, if the material were supplied." In view of the Agent's suggestion, I recommend local purchase.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Direct

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 14103

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 6004-15-3

Charles W. Collins Stores Ltd.,

Chapleau, August 8, 1948.

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

5

Rev. A.J. Vale, Principal,

Indian Residential School, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
15 rolls	Toronto Asphalt Rock Surfaced Roofing, 90 lbs. 36" 108 sq. ft. per roll	4.75	71.25
Blue slip sent to Agent Aug 13/48			
Prices F.O.B. Chapleau, Ont. as per your quot. of 1st instant			

Shipping
InstructionsRev. A.J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Vote 70 Primary 15-001

Date to be delivered:

Encumbrance No.

604

Immediately.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, July 8, 1942.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office

Requisition No. 44151

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian

Residential School

VOTE 76 Allotment 10-691

SHIP TO Mr. F. Matters, Indian Agent, Chapleau, Ont.



Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 " consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15	Squares Insul-Bric Siding				
NOTE:— The above is required for repairing the principal's residence at the Chapleau Indian Residential School, and in submitting the request the Indian Agent writes as follows:— "With regard to the Principals residence, I have secured an estimate of the cost of the material required and the cost of putting it on. It will take about 15 squares of Insul-Bric siding, with the necessary copper nails, corner strip, galvanized iron, special cement and window stop, total cost of material and labour to be not more than \$325.00. "The siding I recommended is made by Building Products, Ltd., of Toronto, is about 5/8ths of an inch thick, and rock surfaced on the weather side to resemble brick. I could procure a sample but I think that you will know the product well enough, as it has been used with satisfaction on a large number of homes. "If the contract was let locally I could see that it was properly completed. No mention was made in your letter regarding the other material required for the general maintenance of the school property. Please advise regarding this so that any outside work may be done during the warm weather."					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No 14177

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 66151-15-3

ONT.

Building Products, Ltd.,

P. O. Box 100,
Montreal, Que.

Ottawa, August 10, 1948.

19

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

5

F. Matters, Esq.,

Indian Agent, Chapleau, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
15 sqs.	Insul-Brick siding - 5/8" thick, 3 bundles per square, weight 104 lbs. per square; sheets 11 1/2" wide x 10'0" long, 10 sheets per square. Colour - Jasper Blende, B. mortar line.		\$10.85
17 lbs.	1 1/2" Insul-Brick nails	cwt.	33.46
2 only	quart cans Insul-Brick cement	qt.	.34
3 bundles	Armoured corner, 44" lengths, 3 pcs. per bundle	per lin. ft.	.19
			\$172.30

Blue slip sent Sept
Aug 31/48

Prices F.O.B. Chapleau, Ont., as per your tender of Aug. 4th.

Shipping
Instructions

F. Matters, Esq., Indian Agent, Chapleau, Ont.

Vote

73

Primary

10-661

Date to be delivered: within 15 days after
receipt of order, as per your tender.

Encumbrance No.

608

Freight or Express charges paid

Remarks: (Report shortages, if any)

BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., August 13-42 194

Sold to..... Rev. A. J. Vale, Indian Residential School.
Chapleau Ont. Dept of Mines & Resources.

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date		\$	c
Order No 14103 .. File No 44424-15-3			
Vote 76 Primary 10-691 Incumbrance No 604.			
To.. 15 rolls Toronto Asphalt Rock Surfaced			
Roofing, 90 lbs 36" 108 sq. ft. per roll @ 4.75		71.25	
CERTIFIED CORRECT <i>A. J. Vale</i> Principal.			
TRIPPLICATE FOR FILE 18-10-42 Voucher in duplicate detached for Accountant to pay.			
Department of Mines & Resources OTTAWA. AUG 15 1942 PURCHASING OFFICE.			

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Chapleau, Ont. *July 31st* 194 *2*
Department of Indian Affairs
IN ACCOUNT WITH
CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY
GEO. FIFE - MANAGER *4*

<i>July 4</i>	<i>To Totally Overhaul One Croppston Parkinson Motor, Repair, Winding Machine, Commutator Crate and Ship.</i>	<i>19 89</i>
---------------	---	--------------

RECEIVED PAYMENT
CHAPLEAU ELECTRIC LIGHT AND
POWER COMPANY
Per _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ADDRESS

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
Aug 15/22	Repair to motor, St. John's Indian Residential School - Chapleau	19 89
76-09-622		
TRIPPLICATE FOR FILE 18-10-42 Voucher in duplicate attached for ACCOUNTANT TO PAY.		
TOTAL		19 89

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

VOUCHER No.

124

DATE.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 124

Office of the Chapleau Indian Agency,

A. J. B.

Aug 15 1942

Sir,

I enclose herewith Vouchers Nos. 124.

amounting to \$ 1989.42 in favour

of The Chapleau Electric Light Power

for Repair to Chapleau Indian School motor.



This expenditure was authorized by Departmental

Letter No. 65-1-5 dated June 11/42

Your obedient servant,

Shattuck
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD. DEPARTMENTAL STORE

Chapleau, Ont., Aug. 8 1942

Sold to Dept. of Indian Affairs,
Mr. J. Hatters, Indian Agent.

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date			\$	c
	Repairs to Roof of Indian Residential School			
Aug. 8	To: 1 2/3 sqs. Shingles	9.75	16	25
	6 lbs. Nails	.15		30
	2 lbs. Cement	.15		30
	Labour 17 hours	.70	11	90
			<u>\$29</u>	<u>35</u>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 129

Office of the Chapleau Indian Agency,

Aug 17 1942

Sir,

I enclose herewith Vouchers Nos. 129,

amounting to \$ 29³⁵/₁₀₀ in favour

of Charles W. Collins Store Ltd

for Repair to Roof St. John's Indian Residential School

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated July 1st 1942

Your obedient servant,

J. M. Little

Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON FORT WILLIAM HUDSON

COCHRANE-DUNLOP HARDWARE, LIMITED

ORDER No. 170187

WHOLESALE HARDWARE

No.

3315

YOUR No. 14037

Sold to M DEPARTMENT OF MINES & RESOURCES, SUDBURY, ONT. AUG 8-42
OTTAWA,
ONT.

Terms

TURPS & OIL NET

Shipped Via

FRT PREPAID

REV. CANNON A. J. VALL

F.O.B.

CHAPLEAU

BAL 2-30		INDIAN RESIDENTIAL SCHOOL, CHAPLEAU			
5	GALS	TURPS	1.42-6	7.10	
5	"	BOILED OIL	1.00-"	5.00	
5	"	FLOOR OIL ENARCO PLAIN NEUTRAL	.60-"	3.00	
3	ONLY	5 GAL CONTAINERS FOR ABOVE	.95-"	2.85	
4	GALS	OUTSIDE GLOSS WHITE	3.92-"	15.68	
2	"	INSIDE "	3.92-"	7.84	
1	ONLY	GREEN TRIM PAINT #527		4.40	
5	GALS	FLOOR VARNISH HIPPO OIL	3.55-"	17.75	
10	LBS	STAPLES 7/8" GALV.	.10-#	1.00	
1	ROLL	SCREEN WIRE GALV. 36" WIDE 100' LONG 300 SQ'	3.25-#8'	9.75	
					74.37
					less 2 1/2-30 days - 1.25
					73.12

*Certified correct
a J. Vale
(Principal)*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
Aug 7/42	Maintenance supplied St John Indian Residential School -	73 12
	76 - 10 - 691	
TRIPPLICATE FOR FILE 18.10.42. Voucher in duplicate detached for Accountant to pay.		
	TOTAL	73 12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

VOUCHER No. 128

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 128

Office of the Chapleau Indian Agency,

10000

Aug 17 1942

Sir,

EAD

I enclose herewith Vouchers Nos. 128.

amounting to \$ 73.12 in favour

of Cochrane Dunlop Hardware Ltd.

for Material for school maintenance - Chapleau

This expenditure was authorized by Departmental

Letter No. 65-1-5 dated Aug 6/42
Part of Purchase order 14037. Encumbrance 595.

Your obedient servant,

Shaw
Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SUDBURY	SAULT STE. MARIE	NORTH BAY	COPPER CLIFF	GERALDTON	FORT WILLIAM	HURON
COCHRANE-DUNLOP HARDWARE, LIMITED WHOLESALE HARDWARE						
ORDER No.	23401	No. 5006				
YOUR No.	14037					
Sold to	M	SUDBURY, ONT. AUG. 22-42				
DEPT. OF MINES & RESOURCES, C/O REV. CANNON, A. J. VALE, INDIAN RESIDENTIAL SCHOOL, CHAPLEAU, ONT.	Shipped Via F. O. B.					
10	2-30, FOB CHAPLEAU, FRT. PPD. ABOVE.				3.81	36.10
1	GALS. SILVER GREY PAINT 1 GAL. CANS					6.75
	ROLL POULTRY NETTING 6 FT. HIGH					
	2" MESH 150 FT. LONG					
					2%	44.85
						<u>90</u>
						<u>43.95</u>
CERTIFIED CORRECT <i>A. J. Vale</i> Principal.						
R						

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

—54755-61

Interest at 8% per annum on overdue accounts.



**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Sept 8	Material for St John's Residential School - Chapleau	43.95
	76-10-691.	
	Purchase order 56-1-5- Aug 6 th 1942	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	TOTAL	43.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

VOUCHER No. 140.

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

CHARLES W. COLLINS STORES LTD.

DEPARTMENTAL STORE

Chapleau, Ont., Sept. 4 1942

Sold to Dept. of Indian Affairs,

Mr. F. Matters, Indian Agent.

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date		\$	c
	To; Indian Residential School, Chapleau, Ont.		
Aug. 1	1 Iron Drain Cover	2	25
6	1 sheet Beaver Board	1	35
14	1 pair Asbestos Boiler Gaskets	4	75
		<u>\$8</u>	<u>35</u>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO Charles W Collins & Sons Wk
ADDRESS Chapman
Ont

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
Sept 9/62	Material for emergency repairs at Chaplain Residential School	8.35
	76-09-689	
	TRIPPLICATE FOR FILE 10: P. K. J. Voucher in duplicate detached for Accountant to pay.	
	TOTAL	8.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.

DATE _____

.....
Agenti

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
September 9th. 1942

The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

I have a request from the Rev. Principle
of the Chapleau Residential School, that the Branch
provide the same assistance in past years, with the
grant of \$40.00 per month, toward the cost of having
a Night Watchman at the School.

In past years this has been granted from
October 1st. to April 30th., in view of the heavy
föres it is necessary to keep on during the winter
months, I would recommend, that his request be granted.

Your obedient servant

F. Matters
Indian Agent.



Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

last year
Oct. 1 to Apr 30
7 @ 40.00

65-1-5

Ottawa,
September 11, 1942.

Dear Sir:

With reference to your letter of the 9th instant, the Department will allow an amount of \$40.00 a month for the period October 1, 1942, to April 30, 1943, in order to assist the management of the Chapleau Residential School in employing a night watchman.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT

[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

65-1-5

Chapleau Ontario
September 25th. 1942

The Secretary
Indian Affairs Branch
Ottawa Ont.

Dear Sir;

The Insul bric siding having arrived for the residence of the Principle, at the Chapleau Indian Residential School, I at once asked all local contractors and carpenters for a tender to cover the labour of putting it on.

I could only get one tender for an immediate start on the work, this was necessary as the weather has turned cold, and it should be got on as soon as possible, this tender from Bignucoli Bros. was for \$90.00 for all labour involved, under the circumstances I accepted it, and have got the job started, it will be completed in a week or so with three men working at it.

The nails did not arrive with the siding, they being included in the invoice and Bill of Lading, but were short on arrival, I managed to borrow some from a local merchant, to be replaced on the arrival of our own.

I trust the action taken will meet with your approval, this following our conversation in Ottawa in the early part of September.

Your obedient servant

[Handwritten signature: F. Matters]

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 29, 1942.

Dear Sir:

Re: Repairs, Chapleau Residential School.

I desire to acknowledge receipt of your letter of the 25th instant and to state that the arrangements you have made for certain repairs at the above-noted school are satisfactory to the Department and approved.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)



The Gurney
FOUNDRY COMPANY LIMITED
TORONTO (9)

HEATING & COOKING
APPLIANCES

INVOICE

YOUR ORD. NO. OR DATE
DATE ENTERED
SHIPPED TO
DESTINATION

SEP: 20-48
DATE

TORONTO (9)

OUR INVOICE DATE

SEPTEMBER 25th 19

42

OUR ORDER NO.

0-10928

DEBTER RECEIVED FOR USE OF SETTING
P. A. INVOICE NO.
VOUCHER NO.

TERMS

25 - 30 DAYS

DEPT. OF MINES & RESOURCES,
OTTAWA,
ONTARIO.

SHIP WHEN

AT ONCE

CAR NO.

CAN PREPARE
COLLECT

CHECKED
WITH ORDER
P.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

F. O. B.

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	WEIGHT	LIST	EXTENSION	DISC.	TOTAL
---------------------	-------------	---------------------	--------	------	-----------	-------	-------

1 WOOD STOVE

FOR 22 C BARE OVEN
D.P. 16.00

1

100

30.25

255

A SHORTAGE ORDER HAS BEEN MADE FOR ITEMS NOT EXTENDED AND WILL FOLLOW AT EARLIEST DATE.

ABOVE MATERIALS RECEIVED

19 AND FOUND

SATISFACTORY (SIGNED)

APPROVED

TITLE

APPROVED

CHARGE ACCOUNT



PAY TO Gurney Foundry Co Ltd
Toronto - 9.
 ADDRESS Ontario.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO. _____

DATE _____

VOTE

AGENCY

ALLOT.

五、四、

AMOUNT

TOTAL.

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.

Agent

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Folio.

STATEMENT

Sept 14 1942

M Indian Affairs Bureau
Chaplain

In Acct with Walter Paradise
Terms Chapman

10.	Making of 2 Storm Sacks with sliding Ventilation 87" x 36" Material included
-----	---

14.	75.
-----	-----

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Walter Paradise
ADDRESS Chapleau
Ont

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Oct 10	Metallic Trucking, 2 Storm Sacks for Chapleau Indian School -	14.75
76 - 10 - 191.		
TRIPPLICATE FOR FILE 14.10.42. voucher in duplicate detached for Accountant to pay.		
TOTAL		14.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.....

DATE.....

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

E. Pellow.
Chapleau out

Sept. 30th. 42

Indian Department
Chapleau

Sept. 24th. 1 Roll Tarred Sheeting	1.25
26th. 60 ft. Qtr. Rd. 1.20; 2 Pcs. 1X2X16, 56	1.76
1 Piece 1X2X16, 48;	48
$\frac{1}{2}$ lb. Fin. Nails, 04;	04
24, 48 Ft. Brick step, 1.92; 1 Sheet Galv. Iron 2.40	4.32
21b. 2 $\frac{1}{2}$ " nails, 12¢; 21b. 4" nails, 12¢;	24
1 $\frac{1}{2}$ lb. 3" Fin. nails, 10¢;	10
	8.19

For Brick Siding Residence
of Principle - Chapleau Residential School

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE _____

VOYE

AGENCY

ALLOT.

R. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE _____

SERVICE

AMOUNT

DATE	SERVICE
October	Minister for Epiphany 11 Buildings
	St. John's Indian Residential School
	Chaplain —

8.19

76-10-691

lett. 65-15. Sept 19/42

TRIPPLICATE FOR FILE

14-10-42
voucher in duplicate attached
for Accountant to pay.

TOTAL

8	91
---	----

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 508

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



BUILDING PRODUCTS LIMITED

MONTREAL - TORONTO - HAMILTON - WINNIPEG - SAINT JOHN - HALIFAX

REMIT TO
P. O. BOX 6063
MONTREAL, CANADA

SHIPPED FROM
MTL.

OUR ORDER
M-9919/M

SALESMAN
GRONAU-R

YOUR ORDER
14177

SALES TAX
INC.

TERMS
2 1/2 10 N 30

INVOICE DATE
SEPT. 15/42

SOLD TO

DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED TO

F. MATTERS, ESQ.
INDIAN AGENT,
CHAPLEAU, ONT.

DATE SHIPPED
SEPT. 14/42

CAR NO.

WEIGHT
2762#

F.O.B.
CHAPLEAU

FREIGHT EQUAL ON

ROUTE
C.P.R. PPD.

QUANTITY	UNIT	SYMBOL	MATERIAL	PRICE	UNIT	AMOUNT
15	SQS.	B29	INSUL-BRIC SDG. JASPER - BLACK	10.55	SQ.	158.25
2	QT. CANS		INSUL-BRIC CEMENT	.34	QT.	.68
2	BOLS.	B50	ARMoured CORNER JASPER - BLACK (INSIDE PCS. ONLY) - 44 LIN. FT.	.03	LIN. FT.	1.32
						160.25

D.P. 17.20

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



BUILDING PRODUCTS LIMITED

MONTREAL • TORONTO • HAMILTON • WINNIPEG • SAINT JOHN • HALIFAX

TERMIT TO
P. O. BOX 6000
MONTREAL, CAN.

SHIPPED FROM
MTL

OUR ORDER
M-24153/M GRONAU-R

SALESMAN

YOUR ORDER
14177

SALES TAX
INC.

TERMS
2 10 N 30

INVOICE
SEPTE 22

SOLD TO

DEPARTMENT OF MINES & RESOURCES,
OTTAWA,
ONT.

SHIPPED TO

F. MATTERS, ESQ.,
INDIAN AGENT,
CHAPLEAU, ONT.

DATE SHIPPED
SEPT. 21/42

CAR NO.

WEIGHT
49#

F.O.B.
CHAPLEAU

FREIGHT EQUAL ON

ROUTE
C.P.R. PPD.

QUANTITY	UNIT	SYMBOL	MATERIAL	PRICE	UNIT	AMOUNT
17	LBS.		1 1/2" INSUL-BRIC NAILS - BLACK	23.46	CWT.	3.99
2	BDLS.	B50	ARMoured CORNER JASPER - BLACK			
			- 44 LIN.FT.	.16 1/2	L.FT.	7.26
						11.25

D.P. 17.20

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



P.O. Box 6063
ADDRESS.....

Montreal

Pr. Yue -

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT	
October	Materials for building repairs - St John's Indian Residential School Chapleau —	160	25
October	Do.	11	25
76 - 10 - 691.			
Encumbrance 608.			
Purchase order 14177.			
TRIPPLICATE FOR FILE 18769-52 Voucher in duplicate attached for Accountant to pay			
		TOTAL	171 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.....

Agent

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Phone 210

P. O. Box

JOE BIGNUCOLO
BUILDING CONTRACTOR

Carpenter, Block and Cement Work



Chapleau, Ont., *Sept. 29th* 1942

Affairs Branch
The Indian School Department;
C/o Fred Matters (Agent).

Carpenter work done at the Indian School, putting
brick siding on Canon Vale's residence. Total \$90.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO

ADDRESS

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE _____

SERVICE

AMOUNT

Oct 15, 2

Labours on repair of John's

Indian Residential School - Chaplain	90	00
--------------------------------------	----	----

As per Contract.

76-~~67~~¹⁰-691

TRIPPLICATE FOR FILE
17.10.82
voucher in duplicate attached
for accountant to pay.

TOTAL

90 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. _____

178

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

Ottawa,
October 15, 1942.

EX'D.
A

Dear Sir:

I am in receipt of your voucher No. 178 for \$90.00 covering the cost of labour for repairs at the Chapleau School. Arrangements are being made to pay this account. The amount provided in the current year's appropriation for repairs, improvements and purchase of new equipment at the Chapleau School has now been expended and it will not be possible to consider any further expenditures at this school during the current fiscal year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO.....**REV. L. J. VALE.**
.....**PRINCIPAL.**
.....**ST JOHN'S ANGLICAN SCHOOL.**
ADDRESS.....
.....**CHAPLEAU. ONTARIO.**

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. P.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1942.	To allowance for nightwatchmen at the above school for the month ending October, 31 .1942.	40.00
Rep 30	76-01-819	
	TRIPPLICATE FOR FILE 14.11.42. voucher in duplicate detached for Accountant to pay.	
	Certified correct. A. J. Vale Principal.	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



PAY TO.....REV. A. J. VALE.....
PRINCIPAL.....
ADDRESS.....ST. JOHN'S ANGLICAN INDIAN SCHOOL.....
CHAPLEAU, ONTARIO.....

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	EXD. A	AMOUNT
1942.	To allowance for nightwatchman at the above school for the month ending November, 30th 1942.	Apr-30 76-01-819	40.00
Certified correct. <i>A. J. Sale</i> Principal.			
TRIPPLICATE FOR FILE 4.12.42. Voucher in duplicate detached			
TOTAL			40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. 241.

DATE.

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

CHAPLEAU, Dec. 20/42 19
ONTARIO

M. Dept. of Indian Affairs

Chapleau, Ont.

TO VINCENT CRICHTON DR.
PLUMBER AND TINSMITH

SANITARY PLUMBING, GUN REPAIRS
STEAM AND HOT WATER HEATING

TERMS, NET 30 DAYS

WARM AIR FURNACES, TINSMITHING,
ETC.
AUTOMATIC OIL BURNERS

Dec. 21

To repairing broken radiators and
thawing pipes at Indian Res. School at Chapleau,
including gasoline, taxi fare, special sulphur
compound solder and labour.

~~\$2.50~~
\$5.50

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO REV. A. J. VALE.
PRINCIPAL.
ADDRESS ST. JOHN'S ANGLICAN INDIAN SCHOOL,
CHPALEAU, ONTARIO,

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1942.	To allowance for nightwatchman at the above school for the month ending December 31st, 1942.	40.00
	<i>Apr 30</i>	
	<i>76-01-819.</i>	
	<i>22.1.43</i>	
	<i>Certified correct.</i>	
	<i>A. J. Vale</i>	
	<i>Principal.</i>	
	<i>Am/Kronigalek</i>	
	<i>Dated -</i>	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No. 287.

DATE Jan 25/43. *Stratton* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Rev. A.J. VALE,
Principal.
ADDRESS ST. JOHN'S ANGLICAN INDIAN SCHOOL,
CHAPLEAU,
ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	EX'D. A	
1943	To allowance for nightwatchmen at the above school for the month ending January 31-1943. 76 - 01 - 819 Apr. 50	40.00
TRIPPLICATE FOR FILE 4.2.43 voucher in duplicate detached for Accountant to pay.		
Certified correct. A.J. Vale Principal. Authority - letter - 65-1-5 Apr 11/42.		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

No. I.A. 506

7747

No. 299

DATE

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

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CANADA

No. _____

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

11 1000

65-1-5

VOL. 10

CLOSED

FROM

3/7/41

TO

1/2/43.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 7)

PUBLIC ARCHIVES
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Indian Affairs
School Files

(RG 10, Volume 6192)

File 462-5, part 4	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1933-1936
File 462-5, part 5	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1936-1938
File 462-5, part 6	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1938-1941
File 462-5, part 7	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1941-1943
 File 462-5, part 8	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1943-1947
File 462-5, part 9	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1947-1949

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

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Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 8)

462-5 vol 8

NO. ~~65-15~~ VOL. 11

VOL. 10 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

CHAPLEAU RESIDENTIAL
SCHOOL

BUILDINGS, ACCTS. & C.

617



PAY TO.....**REV. A. J. YALE,**
.....**PRINCIPAL**
.....**ST. JOHN'S ANGLICAN INDIAN SCHOOL.**
ADDRESS.....
.....**CHAPLEAU, ONTARIO.**

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1943.	To allowance for nightwatchman at St. John's Anglican Indian Residential School for month ending February. 28-1943.	40.00
76-01-819.		
TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant (to pay)		
Certified correct. <i>A. J. Vale</i> Principal.		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. 529

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO: **REV. A. J. VALE,**
PRINCIPAL.
ADDRESS: **ST. JOHN'S ANGLICAN INDIAN SCHOOL,**
CHAPLEAU, ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1943.	To Allowance for nightwatchman at St. John's Anglican Indian School for the month of March, 1-31.	40.00
	<i>Apr. 30</i>	
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
Certified Correct. <i>A. J. Vale</i> Principal.		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. *376*

DATE *April 2/43*

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO REV. A. J. VALE.
PRINCIPAL.
ST. JOHN'S ANGLICAN INDIAN SCHOOL.
ADDRESS CHAPLEAU, ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1943.	To allowance for nightwatchman at St. John's Anglican Indian Residential School, for the month ending April 30th. 1943. Final 3	40.00
Certified correct. TRIPPLICATE FOR FILE <i>A. J. Vale</i> 4-5-43 Principal, per accountant to per.		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT

65-1-5


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau Ontario
May 8th. 1943



The Indian Affairs Branch, Ottawa.

Re:- Materials for Chapleau School.

Among the items which I recommended to be done at the St. John's Indian Residential School this year were, New roof to be put on the residence of the Principle, the old wood shingles are absolutely finished, and will not stand another year.

Lumber for the floor of the feed-shed, this floor is all rotted and broken up, and needs to be fixed, in this case all that is required is the lumber 1 M F.B.M., as the work can be done by the staff and older pupils.

New bed outfits, (20), this number has been got for the last two or three years, and should be kept up until all the old ones have been changed, I am advised by Mr. C.W. Collins who sold us the other beds, that he has a quota of 20 more for this year, as long as they are available, and I would recommend that they be purchased as soon as possible, under the price ceiling they would be the same as last year.

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
May 10, 1943.

Mr. F. Matters, Indian Agent, Chapleau, Ont.

In reply to your letter of the 8th instant,
I wish to say that the beds and mattresses have
been ordered through the Purchasing Branch.

In regard to the roof, we would like to
have some detail as to the approximate cost of
reshingling this roof and the quantity of shingles
required.

With reference to the flooring, you do not
mention whether it is planking that you require
or ordinary boards. Please give us more detail.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

104

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No.

May 10

19 43

63-1-5

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian ResidentialSchoolVOTE 76 Allotment 12-415SHIP TO Rev. A.J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
20	Single beds				
20	Mattresses				
Note: The beds at this school are in very bad condition and we are endeavouring to replace some of the older ones each year. Last year we purchased 20 beds and 20 mattresses from Chas. W. Collins Stores, Ltd., Chapleau, Ont. See your purchase order No. 13763 of July 15, 1942. In forwarding this requisition Indian Agent Matters states that the firm mentioned is in a position to supply the 20 beds and 20 mattresses now requested, provided they receive the order immediately.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

H. Robinson

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE
INDIAN
AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
May 13th. 1943

PLEASE QUOTE
FILE



The Indian Affairs Branch, Ottawa.

Re:- Your letter 65-1-5 of May 10th.

In reply to your letter as above, and
regarding the last paragraph.

It was intended and I would recommend
that 2" plank be used for flooring, the following
amounts will be needed.

13 Pcs, 2X10X 16', for joists.
800 F.B.M., 2" plank for flooring, with
regard to the latter, there is about 365 square feet
to cover.

On enquiry here, I find that I can secure
suitable lumber at the present time at a cost of about
\$68.00, there will not be any cost to the laying of
the floor, as the staff and older pupils can do the
work themselves.

I will send further information regarding
the roof of the Principle's cottage, as soon as I am
able to get a tender quotation on doing the work, but
would like to have the flooring question decided now
so that work may be proceeded with as per my letter
of the 8th. instant.

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

37a
1906

May 14, 1943.

This space for use of Head Office only

DEPARTMENT OF MINES AND RESOURCES

File No. 65-1-5

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential
School

VOTE 76 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO Rev. A.J. Vale, Principal, Indian Residential School,

Chapleau, Ont.

Purpose for which required Floor of feed-shed

QUANTITY		UNIT PRICE	TOTAL
13	Pcs. 2 x 10 x 16'-0"		
800	F.B.M. 2" plank for flooring (There is about 365 square feet to cover.)		
Note: The Indian Agent has secured, from a local dealer, a price of \$68.00 for the lumber. He does not state the name of the person from whom he secured this quotation.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau Ontario
May 15th. 1943



The Indian Affairs Branch, Ottawa.

Re;- Your letter 65-1-5 of May 10th.

Further to my previous reply in connection
with the above letter.

In respect to the roofing of the residence
of the Principle, I find that the material required w
will be ~~ten~~ squares of shingles, twenty pounds of
galvanised nails, about ten pounds of 3" nails, and
possibly a small amount of lumber for finishing the
eaves, underneath.

I can procure the shingles from a local
source at a price of \$9.75 per square, the galvanised
nails at 15¢ lb., and would include about \$5.00 for
other nails and lumber.

I have a quotation from Dignucolo Bros. of
Chapleau of a price of \$40.00 for the labour, and one
of \$35.00 from M. Davis of Chapleau for the same work,
I would recommend that the latter be accepted, as I do
not see any difference in the quality of the work they
have done.

F. Matters

F. Matters
Indian Agent.

P.S. Please note.

Quotation for shingles is for
Heavy grade, I do not
consider any lighter as being
suitable
F. Matters

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
May 18, 1943.

Mr. F. Matters, Indian Agent, Chapleau, Ont.

With reference to your letter of the 15th instant, the Purchasing Agent is being requested to secure the shingles, galvanized shingle nails and 3" nails for the Chapleau Residential School. You may purchase locally the small amount of lumber required for finishing the eaves and also the additional small quantity of nails that may be needed. The labour should be done by the person quoting the lowest price.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 48071-15-3
Ont.

OTTAWA May 18, 1943.

Memorandum

Mr. R.A. Hoey

With reference to your requisition of the 14th instant, file 65-1-5, for lumber for the floor of the feed-shed, Chapleau Indian Residential School, please be advised that it will be in order for the Indian Agent to arrange for local purchase of this flooring. It is understood that the price will not exceed \$68.00.

When delivery has been taken, please send voucher and invoice to this office for the usual action.

H. J. DAVIDSON
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

40
ADDRESS REPLY TO
PURCHASING DIVISION



65-1-5
PLEASE QUOTE
FILE 48071-15-3
Ont.

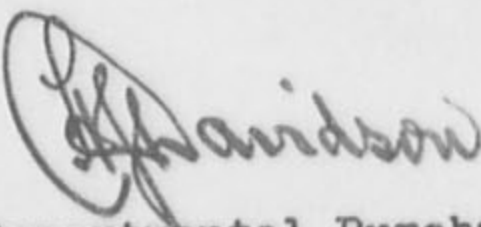
OTTAWA May 18, 1943.

Memorandum

Mr. R.A. Hoey

With reference to your requisition of the 14th instant, file 65-1-5, for lumber for the floor of the feed-shed, Chapleau Indian Residential School, please be advised that it will be in order for the Indian Agent to arrange for local purchase of this flooring. It is understood that the price will not exceed \$68.00.

When delivery has been taken, please send voucher and invoice to this office for the usual action.


Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
May 19, 1943.

EXD.
60

Mr. F. Matters, Indian Agent, Chapleau, Ont.

In your letter of the 13th instant you stated that you could secure the flooring required for the feed-shed at the Chapleau School at a cost not exceeding \$68.00. You may arrange for the purchase of this.

R.A. Hoey,
Supt. of Welfare & Training.

[Handwritten signature]

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 18318

RECEIPT FORM

65-1-5

This order number to appear on
all packages and invoices

File No. 48904-12-22

Charles H. Collins Stores Limited,

Chapleau, Ont.

1943

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Rev. A.J. Vale, Principal,

Chapleau Indian Residential School, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Chapleau Indian Residential School.		
20 only	Beds, complete with springs and Simmons Victor 8 mattresses, as described in detail on your tender of the 14th instant, and as previously supplied on purchase order No. 13763 of Jul. 15/42.	ea.	19.55 391.00
Blue slip sent to agent May 24/43			
REV/RE	Prices F.O.B. Chapleau, Ont.	as per your quot.	of 14th instant

Shipping
InstructionsRev. A.J. Vale, Principal,
Indian Residential School,
Chapleau, Ont.

Vote 70 Primary 12-415 Date to be delivered:

Encumbrance No. 306

Two weeks after receipt of order.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
DEPARTMENT OF MINES AND RESOURCES

Order N° 18323

65-1-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 48-120-15-4

Ont.

Charles E. Collins, Order 18323

Ottawa, May 24, 1913

1913

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4

F. Matters, Indian Agent,

Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For repairing Chapleau Indian Residential School.		
10 squares	Shingles, Toronto Asphalt Roofing Ltd., Rock surface, 210 pounds per square, Thick butt.	2.50	25.00
20 lbs.	Galvanized shingle nails	.10	2.00
10 lbs.	3" nails	.03	.30
			27.30
Blue slip sent to Agent May 27/13			
REV/ND	Prices F.O.B. Chapleau, Ont.	as per your quot.	of 21st instant

Shipping
Instructions

Rev. A.J. Vale, Principal,
Indian Residential School,
Chapleau, Ont.

Vote

78

Primary

10-221

Date to be delivered:

Encumbrance No.

318

IMMEDIATELY.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Office

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., May 26 1914

Sold to Department of Mines & Resources,
c/o Mr. F. Matters, Indian Agent, Chapleau, Ont.

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date	Order No. 18323	File No. 48,120-15-3	\$	c
	Repairs to Chapleau Indian Residential School			
	To:- 10 squares Shingles, Toronto Asphalt Roofing Ltd., Rock surface 9.50 sq.		95	00
	20 lbs. Galvanized shingle nails .10 lb.		2	00
	10 lbs. 3" nails .06 lb.			60
			97	60
	Vote 76 Primary 10-691.			
	Encumbrance No. 318.			

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO Chas. W. Collins Stokes Ltd
ADDRESS Chapleau

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
May 26/53	Maintenance Repairs 18 Chaplain School	97.60
	76-10-691	
	By Purchase Order.	
	TRIPPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay	
	TOTAL	97.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.....

DATE.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

P.O.

462-76-10-691-

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, June 14, 1943.

Memorandum:

EXP

DEPARTMENTAL PURCHASING AGENT.

I attach account for \$68.90 covering the cost of lumber purchased for emergency repairs to the feed shed at the Chapleau Indian Residential School. It would be appreciated if you would issue purchase order so that the account can be paid. The coding is as follows:-

462 - 76 - 10-691

R. A. Boey,
Supt. of Welfare & Training.

Encl.

[Handwritten signature]

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GROCERIES
DRUGS
MEN'S WEAR

PELLOW SUPPLY COMPANY
GENERAL MERCHANDISE

HARDWARE
LUMBER
ROOFING

CHAPLEAU ONT.

~~XXXXXXXXXXXXXXXXXXXX~~ June 1/43 19

SOLD TO:/

Department of Indian Affairs
c/o Mr. Fred Matters
Town

May 21st.	13 Pieces	2x10x16	346 1/2 bd. ft	@ 60.00 M	20.80
	800 Bd. Ft.	2" Lumber		@ 60.00 M	48.00
					\$ 68.80

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO Pellon Supply Co.
ADDRESS Chapleau
Ont

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan 1963	Rumors for Flow - Ted Shon Chaplain Residential School	68.8
	76-10-691	
	TRIPPLICATE FOR FILE 18.6.43 voucher in duplicate detached for Accountant to pay.	
	TOTAL	68.8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.....

DATE.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Order No 18794

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 18-5 Ont.

Ottawa, June 18, 1943.

19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	timber purchased by F. Hatters, Indian Agent, Chapleau, Ont., for repairs to feed shed at Chapleau Indian Residential School -		
13 pcs.	2x10x16 3600 bd.ft.	\$100.00	\$120.00
800 bd.ft.	2" lumber	\$0.05	\$40.00
			\$160.00
	as per invoice of June 1st, 1943. voucher No. 55.		
	Prices F.O.B.	as per your	of

Shipping Instructions *mm* already received

Vote 78 2 Primary 10-001 Date to be delivered:

Encumbrance No. 411 already received -

Freight or Express charges paid. **TRIPPLICATE FOR FILE**

Remarks: (Report shortages, if any) **voucher in duplicate detached**

Branch TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa, June 14, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account for \$68.80 covering the cost of lumber purchased for emergency repairs to the feed shed at the Chapleau Indian Residential School. It would be appreciated if you would issue purchase order so that the account can be paid. The coding is as follows:-

462 - 76 - 10-691

R. A. Hoey,
Supt. of Welfare & Training.

Encl.

MS
TCH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., ~~June 26-43.~~ 194

Sold to Dept of Indian Affairs.

Rev A. J. Vale, Principal, Indian School Chapleau Ont.

Accounts are due when rendered.

10% Interest Charged on Overdue Accounts.

Date		\$	c
	Order No 18318 File 48004-15-38		
	To..		
	20 only Beds Complete with springs and Mattresses. (Simmons)		
	As per tender of May 14th	@19.55	391.00
	Vote 76 Primary 12-415 Encumbrance No 306.		
	<i>Certified Correct</i> <i>A J Vale</i> <i>Principal</i>		

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ADDRESS.....Chapleau

DATE July 11/63

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



PAY TO Biggs Bros.
ADDRESS Chapman
Port

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No.

DATE

VOTE

AGENCY

ALLOT.

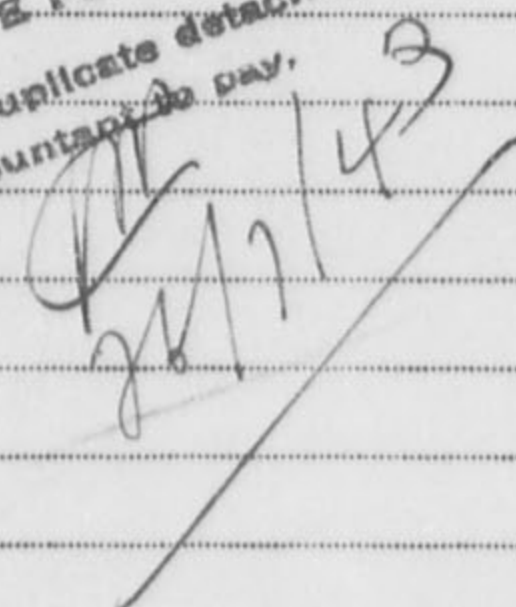
E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
July 3/43	Repair Residing Principal's Residence Chapman Residential School 76-10-691.	10.00
July 2/43	Repair 15 Ref of Trans School Building 76-10-691.	13.00
DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 		
TOTAL		53.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.....

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau Ontario
August 7th. 1940



The Indian Affairs Branch, Ottawa.

Re; Supplies for Chapleau Indian School.

I am in receipt of a request from The Rev. Principle of the above school that the supplies and material requested at the start of the year be provided as soon as possible.

They consisted of the following:-

17 Gallons Paint,	10 lbs. Staples, 1"
5 Gallons Floor Varnish	1 Roll Screen Wire, 36" wide.
5 Galls. Turpentine	1 Roll Poultry Netting, 6 ft.
5 Galls. Boiled Oil	Enough Rock wool for
5 Galls. Floor Oil	Insulation in the Assembly
500 Ft. B.M. Lumber.	Hall, to cover 1,200 sq.ft.
	4" thick.

The paint and varnish are for the inside and outside of the school, the lumber is to used for general repairs to the buildings during the year.

I recommended the provision of Rock wool in my annual estimates, as the Assembly Hall, which is set off from the main building is very cold in the winter and almost impossible to heat, by covering the ceiling with Rock wool, I believe that it will be made reasonably comfortable, the work will be done by the school staff.

I would recommend that arrangements be made with the Purchasing Agent to supply the above material so that work may be started during the fine weather.

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



Chapleau
August 7th. 1943



PLEASE QUOTE
FILE

The Indian Affairs Branch, Ottawa.

A week or so ago the Principle of the the Chapleau Indian Residential School reported to me that the lower part of the heater, used to provide hot water for the school had cracked.

I examined the heater along with a the school engineer, and thought it possible to have the jacket heater repaired, and subsequently got a plumber to look it over and provide me with an estimate of the cost of repairs.

750 pm
62-45
A 12460
We found that the lower part of the heater being all in one piece that it would be necessary to get a new part including grates, and with the cost of installation of the parts his quotation was \$100.00.

This appeared to me to be about the price of a new heater, so I made further enquiries and find that a simialr jacket heater may be purchased for \$100.00 installed.

When there I overlooked getting the name of the heater, but no doubt you will have it on file, but I would recommend that a new jacket heater be supplied either by local or direct purchase in the near future.

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
August 10, 1943.

Mr. F. Matters, Indian Agent, Chapleau, Ont.

With reference to your letter of the 7th instant, please let me know the name and address of the firm from whom you obtained the quotation of \$100.00 for a new jacket heater for the Chapleau School. When replying you should give full information regarding the type of heater required.

I am also in receipt of your other letter of the 7th instant, requesting supplies and material for repairs at the school. In the current year's appropriation an amount of \$750.00 was provided for repairs, improvements and purchase of new equipment at this school. We have already expended \$625.40 and consequently, if we provide a new jacket heater as well as the materials requested in your letter, it will mean an expenditure of a larger amount than that specifically provided in our current year's appropriation. The Principal should, therefore, understand that further requests during the current fiscal year cannot be considered.

In your letter of the 7th instant you request 500 ft. B.M. lumber. Before submitting this request to the Purchasing Branch, I will have to know exactly what kind of lumber is required. Can this be obtained locally and, if so, at what price? Your letter also requests 17 gallons of paint, but you do not state the colour required. On receipt of a reply to this letter the articles requested in your two letters of August 7 will be ordered.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
August 21st. 1943

PLEASE QUOTE
FILE _____



The Indian Affairs Branch, Ottawa

Re; Your letter 65-1-5 of August 10th.

In reply to your letter as above, regarding
material for the Chapleau Indian Residential School.

The quotation for the heater was from,
Mr. V. Crichton, Heatingengineer, Chapleau, I have
not been able to see him for a few days as he is out
of town, but on his return I will get the desired
details regarding the type and size of the heater
quoted upon, which was to be of the same capacity
as the present heater.

In connection with paragraph two, I have
pointed out to the Rev. Principle that no more re-
pairs or alterations can be considered during the
present fiscal year, and unless something extraor-
dinary turns up I am satisfied that the school is in
good enough repair not to need further expenditure
this year.

The lumber required will be 250 F.B.M. 1"
tongue and grooved lumber, and 250 F.B.M. of 1"
boards, dressed, assorted widths, for general use
in repairs etc., this may be secured from Pellows
Supply Stores here in Chapleau at a cost of \$32.50.

With regard to the paint, the following
variety is required, 10 galls Silver Grey, 5 galls.
Outside Gloss white, 1 gall. Inside Gloss white
and 1 gall. Green outside trim.

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
August 25, 1943.

Mr. F. Matters, Indian Agent, Chapleau, Ont.

With reference to your letter of the 21st instant, you may purchase the lumber at a cost of \$32.50 for the Chapleau Residential School. The Purchasing Agent is being requested to secure the paint.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
DEPARTMENT OF MINES AND RESOURCES

Order N^o 19943
65-1-5

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 65-1-5

EX'D

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Rev. A.J. Vale, Principal,
Indian Residential School, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	The following Lowe Bros. best quality paint.		
10 Gals.	inside silver grey paint 2/8s.	3.95	39.50
5 "	outside gloss white paint, 1/8s.	3.95	19.75
1 "	inside gloss white paint,	3.95	3.95
1 "	green outside trim paint	4.40	4.40
			67.60

*Blue slip sent to Agent
Sept 24/3*

Shipping
Instructions

Prices F.O.B. Chapleau, Ont. as per your quot. of 2765 instants
Rev. A.J. Vale, Principal,
Indian Residential School,
Chapleau, Ont.

Vote 78 Primary 11-331 Date to be delivered:

Encumbrance No. 752

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Office

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

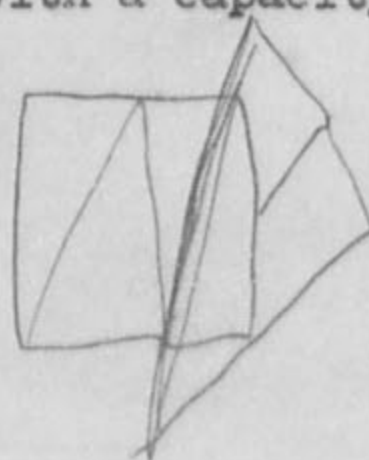
Chapleau Ontario
September 1st. 1943

The Indian Affairs Branch, Ottawa.

Re; Your letter 65-1-5 of August 10th.

Further to my reply of August 21st. to the
above letter.

I am advised by Mr. V. Crichton, Heating
Engineer of Chapleau, that his quotation of \$100.00
for a heater installed in the Chapleau Indian Resi-
dential School, referred to a #150 New Gothic Heater,
with a capacity of 350 Imperial Gallons.



F. Matters
F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES File No.

September 4 19 45

1. This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential
School

VOTE 76 Allotment 12-422 EX'D

SHIP TO.....**Rev. A.J. Vale, Principal, Indian Residential School,**
Chapleau, Ont......

Purpose for which required _____

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Jacket heater				
Note: The Indian Agent states he has examined the jacket heater at present in use at the school and found it was out of operation due to the fact that the lower part is cracked and to repair it would cost as much as a new heater. He has obtained a quotation of \$100.00 for a new heater from Mr. V. Orlenton of Chapleau. This would be a No. 150 New Gothic Heater with a capacity of 350 imperial gallons. The price quoted includes installation.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Harold White

Dire

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
DEPARTMENT OF MINES AND RESOURCES

Order No. 20066
65-1-5

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Rev. A.J. Vale, Principal,
Indian Residential School, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	180 New Gothic jacket heater, capacity 350 imperial gallons Price including supplying and installing at the Chapleau Indian Residential School.	EX'D. A	100.00
Blue ship sent Agent Sept 13/13			
Prices F.O.B. Chapleau, Ont. as per your quote of			

Shipping Instructions

Rev. A.J. Vale, Principal,
Indian Residential School,
Chapleau, Ont.

Vote 78 Primary Date to be delivered:

Encumbrance No. 782 Promptly.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

65-1-5
Chapleau Ontario
September 11th. 1943

The Indian Affairs Branch, Ottawa

In my last visit to the Chapleau Indian Residential School, I checked over the Fire Extinguishers, and find that several needed re-charging through be outdated.

It will require :-

- 3 Refills for Pyrene liquid, Gall. size.
- 2 Refills for Thrmeme Extinguisher, Gall. size.
- 6 Insides for Schreader valves.

I know that the limit in expenditure has been reached for this school for the present fiscal year, but consider that fire protection outweighs any other consideration, and would request that they be secured through the Pyrene Fire Extinguisher Co. and shipped direct.

F. Matters

F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 15, 1943.

Mr. F. Matters, Indian Agent, Chapleau, Ont.

With reference to your letter of the 11th instant, I am requesting the Purchasing Branch to secure the refills for the Pyrene and Thermene extinguishers. You may purchase locally the 6 insides for Schreader valves.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File No. 65-1-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

he Departmental Purchasing Agent, Ottawa,
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential
School

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO **Rev. A.J. Vale, Principal, Indian Residential School,**
Chapleau, Ont.

Purpose for which required.

Purpose for which required		UNIT PRICE	TOTAL
QUANTITY			
3	Refills for Pyrene liquid fire extinguishers, 1 Gal. size.		
2	Refills for Thermene fire extinguishers, 1 Gal. size.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED:

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

file w action
ADDRESS REPLY TO
PURCHASING DIVISION
ms WNV/OMd



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

65/1/5
Copy for Mr. Hoey.

PLEASE QUOTE
FILE 49487-15-~~42~~
3- Alta.

OTTAWA September 17, 1943.

Gentlemen,

On the 15th instant we mailed you
Purchase Order No. 20157 for kalsomine, paint, brushes,
etc. The 6th item calls for: 6 only, Kalsomine Brushes
#135 Osprey, or similar.

Please reduce the quantity on the above
item to: 2 only.

Yours very truly,

J. Davidson
J. Davidson.
Dept. Purchasing Agent.

G. F. Stephens and Company, Ltd.,
Calgary,
Alta.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES



PLEASE QUOTE
FILE 49,574-15-13

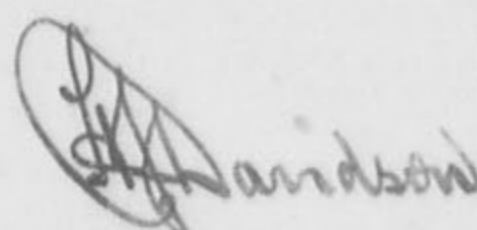
OTTAWA September 20, 1943.

Memorandum

Mr. R.A. Hoby

With reference to your requisition of the 15th instant, file 65-1-5 for refills for fire extinguishers, please be advised that the manufacturers ask us to furnish the exact size of the Thermene fire extinguishers which you specify as one gallon. The old acid reaction type were manufactured in one and three-quarter gallon size. Later these were converted to cartridge type. Since that time the Thermene has also been manufactured in 2½ gallon size.

Please furnish the required information to assist us in placing purchase order for the Thermene refills.



Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 21, 1943.

EX'D.
A

Mr. P. Matters, Indian Agent, Chapleau, Ont.

I enclose copy of memorandum received from the Departmental Purchasing Agent with reference to the fire extinguisher refills requested for the Chapleau Residential School. Please let me have the required information as soon as possible.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

17074

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., Sept. 4 1943

Sold to Department of Mines and Resources, Order No. 19943

Chapleau, Ont. File No. 49,332-15-6

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts.

Date	For Indian Residential School, Chapleau, Ont.		\$	c
10	gals. inside silver grey paint	3.95	39	50
5	" outside gloss white paint	3.95	19	75
1	" inside gloss white paint	3.95	3	95
1	" green outside trim paint	4.40	4	40
			<u>\$67</u>	<u>60</u>
Vote--76 Primary---10-691				
Encumbrance---752				
CERTIFIED CORRECT <i>A. J. Hall</i> Principal				

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to

Address

DATE	SERVICE	EX'D.	AMOUNT
Sept 4/63	Paint for Chaplain School	A	67.6
	76-10-691		
	TRIPPLICATE FOR FILE		
	Voucher in duplicate detached for Accountant to pay		67.6

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated *December 753* *Thaddeus*

Voucher No.

DATE _____

Agent

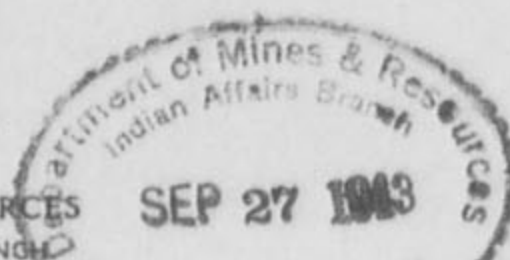
Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



PLEASE QUOTE
FILE 869

Chapleau, Ontario
September 25th. 1943

The Indian Affairs Branch
Ottawa.

Re; Your letter 65-1-5
September 21st. 1943.

With regard to the Thermene re-fills
for Fire Extinguishers.

Those required are to charge the
cartridge type, the cubic capacity of which is
392 ~~in~~ c. inches, they hold 5 Imperial quarts
and therefore I presume are the type mentioned
in your letter as holding one and three-quarter
gallons.

I trust this information will
enable the Purchasing Agent to define what is
required, they are not marked in any way as to
serial number or size.

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 28, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to your memorandum of September 20, regarding refills for fire extinguishers, the following letter has just been received from the Indian Agent:

"With regard to the Thermene refills for fire extinguishers.

"Those required are to charge the cartridge type, the cubic capacity of which is 392 c. inches, they hold 5 Imperial quarts and therefore I presume are the type mentioned in your letter as holding one and three-quarter gallons.

"I trust this information will enable the Purchasing Agent to define what is required, they are not marked in any way as to serial number or size."

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
September 30th. 1943

The Indian Affairs Branch, Ottawa.

In the past it has been customary to allow a grant of forty dollars per month to the St. John's Indian Residential School, Chapleau, toward the cost of a night watchman during the months of October to April inclusive.

I would recommend that the same be allowed this year, they have a satisfactory man going on duty tomorrow night.

F. Matters

F. Matters
Indian Agent.

*Oct. 1 to Apr. 30
4 mos @ 40.00*



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
October 5, 1943.

Mr. F. Matters, Indian Agent, Chapleau, Ont.

With reference to your letter of the 30th
ultimo, an amount of \$40.00 a month will be
allowed the Chapleau Residential School for
the period October 1, 1943, to April 30, 1944,
in order that they may engage a night watchman.

R.A. Hoey,
Supt. of Welfare & Training.

Handwritten initials: B, H, and a signature.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
September 28, 1943.

Memorandum:

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R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No. 20482

RECEIPT FORM

This order number to appear on
all packages and invoices

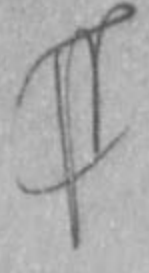
File No. 67076-15-15

Indian Residential School, Chapleau, Ont., Ottawa, October 8, 1943. 19

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Rev. A. J. Vale, Principal,

Indian Residential School, Chapleau, Ont.

QUANTITY	DESCRIPTION	EX'D. A	UNIT	TOTAL
3 only	Refills for Pyrene liquid fire extinguishers, 1 gal. size		04.75	\$14.25
2 "	Refills for Thetane fire extinguishers, 10 gal. size complete with CO2 cartridge		10.75	\$21.50
				\$35.75
				Sales Tax included.
Blue slip sent to Agent Oct 14/43				
				
Prices F.O.B. Chapleau, Ont. as per your quotation of 4th inst.				

Shipping
InstructionsNov. A. J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Vote

Primary

09-615

Date to be delivered:

Encumbrance No.

904

Immediately - from stock.

Freight or Express charges paid

Remarks: (Report shortages, if any)

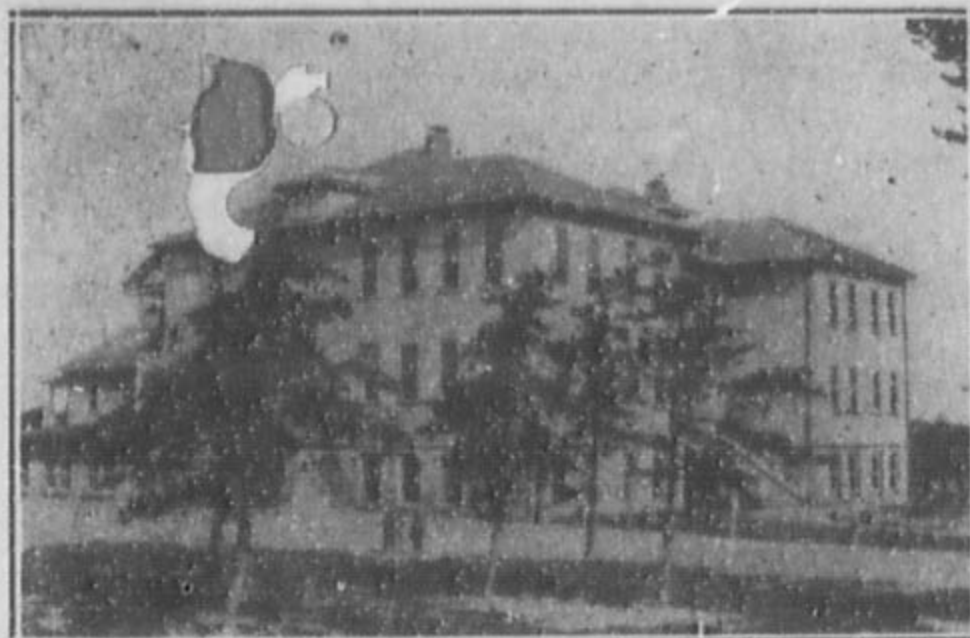
Branch

Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Offi

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE, Principal
 THE SECRETARY.
 WELFARE SERVICE.
 INDIAN AFFAIRS BRANCH
 DEPARTMENT OF MINES AND RESOURCES.
 OTTAWA, ONTARIO.

INDIAN RESIDENTIAL SCHOOL COMMISSION
 Missionary Society of the Church of England in Canada

St. John's Indian Residential School

Chapleau, Ont. Oct. 14-1943.



Dear Sir:-

I beg to report the Doctor gave me permission to take my quarterly report into the hospital yesterday to have it signed by Indian Agent F. Matters.

I am pleased to be able to inform you he was able to be up for a short time and so was able to attend to the work of signing the report which I then forwarded to you by Post.

I also discussed with him the matter of our having one BILLY goat here all the summer and no word yet of the females that were to be sent. This animal by himself is of no use to us. He makes extra work and no returns. May I ask you what plans you have in the matter of sending us the females or do you wish this animal sent somewhere to be of use.

I also pointed out to Mr. Matters. we received the paint asked for, but to date no word has come in regard to the rock wool insulation asked for. This would be a great saving of fuel to us if it can be given us. It will relieve the situation in regard to shortage of fuel this winter.

I beg to report we have secured a nightwatchman for the Winter months and he started on his work October 1st.

Yours very sincerely
A. J. Vale
 Principal.

Capric

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Copy of this letter has been sent to
Indian Agent Matters.

65-1-5

Copy on File No. 24-65.

Ottawa, October, 1945.

Reverend A. J. Vale, Principal, Indian Residential School,
CHAPLEAU, Ontario.

EX'D.
A.

Replying to your letter of October 14th, in
connection with the paragraph concerning the billy goat I wish
to inform you that we are making every effort to obtain at least
five female Saanen goats for your school.

It may not be possible to supply these female
goats this winter. In that event, if you consider that the billy
goat is too much trouble please advise and arrangements will be
made to have him sent to some other location. I might point out,
however, that this billy is only a young animal and should not be
used for breeding purposes until he is at least eighteen months
old, which would be sometime next summer. The intention is to
obtain Saanen female goats that are already bred so that it will
not be necessary to use your billy goat until next breeding season.
You will be advised at a later date if it is possible for us to
obtain the five nannies.

R. A. Hoey,
Supt. of Welfare & Training.

JEM:CH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **Rev. A.J. VALE,**
Principal.
St. John's Indian School
ADDRESS **Chapleau, Ontario.**

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	EX'D. A.	
1945.	To allowance for nightwatchman at St. John's Indian Residential school, Chapleau for the month ending. October, 31st, 1943.	40.00
	Apr. 30 -	
	76-01-819	
	4-11-43	
	Certified Correct.	
	A.J. Vale Principal.	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. 165

DATE

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pyrene Manufacturing Company
OF CANADA LIMITED
91 EAST DON ROADWAY TORONTO CANADA

CUSTOMER'S ORDER NO. & DATE 20482 Oct. 6, 1943.
REQUISITION NO. []
SOLD TO []
SHIPPED TO AND DESTINATION []
ROUTE []
TERMS: - NET 30 DAYS

REFER TO INVOICE NO. EG-10-15-22
INVOICE DATE OCT 16 1943
Department of Mines and Resources,
Purchasing Department,
Ottawa, Ont.
Rev. A. J. Vale, Principal, Indian
Residential School, Chapleau, Ont.
Frt. FROM Toronto PREPAID OR C.O.D. []
F.O.B. Chapleau

FOR CUSTOMER'S USE ONLY

REGISTER NO. [] VOUCHER NO. []
F.O.B. CHECKED []
TERMS APPROVED [] PRICE APPROVED []
CALCULATIONS CHECKED []
TRANSPORTATION []
FREIGHT BILL NO. [] AMOUNT []
MATERIAL RECEIVED []
DATE [] SIGNATURE [] TITLE []
SATISFACTORY AND APPROVED []
ADJUSTMENTS []
ACCOUNTING DISTRIBUTION []
AUDITED [] FINAL APPROVAL []

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
3		Only 1 gal. Pyrene Refills		4.75	ea.	14.25
2		Only 1 1/4 gal. Thermene, Karbaloy Recharges with Cartridges		10.75	ea.	21.50
						35.75
		8% Sales Tax Included				
		Mail Invoices to Consignee.				
		P.C.S. 22				

CERTIFIED CORRECT
A. J. Vale
Principal

W.P.T.B. LICENCE No. 210000

COPY

P-129-A-10M-9-43

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to *Pyrene Mfg. Co. of Canada Ltd*

Address *Drummond*

out

DATE	SERVICE	AMOUNT
<i>Nov 6</i>	<i>Refills for Fire Extinguishers Chepleau Residential School</i>	<i>35-75</i>
	<i>76-09-689</i>	
	<i>EX'D.</i>	
	<i>TRIPPLICATE FOR FILE</i>	
	<i>10/11/83</i>	
	<i>Voucher in duplicate attached for Accountant to pay.</i>	
		<i>31-75</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated *Purchase order*

VOUCHER No. *189*

DATE *Nov 17/83* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

M.R. 2753

WHEN USED FOR FREIGHT TO ORDER OR C.O.D.
INSERT "ORDER" OR C.O.D. HERE

FREIGHT ARRIVAL NOTICE

3

SHEET NO.

Consignee & Destination

STATION TO

94 BOGOMA ONT

PRO.

DATE

23

CAR

INDIAN AFFAIRS BRANCH
TEACHER SCHOOL

CANADIAN NATIONAL RAILWAYS

HAS RECEIVED THE FOLLOWING ARTICLES CONSIGNED TO YOU

6527 WINNIPEG

W/B Date

W/B No.

Shipper's Name

Car Init. & Number

5527WPEH SLOT 23 43 TJ 76447 P CHAMBERS CO CN 11108

No. of Packages	Description of Articles and Marks	Weight	Rate	Freight	Advances	Prepaid	Collect
20 BXESCTS	FOR WATTAGAMI DAY SCHOOL	700	218	1526		1526	

Send copy of this case to Chapman, Mt. to Mr. Matthews

TO THE
J. Matthews

Shaulson

LOCATION

Warehouse

Section

PLEASE DELIVER THE ABOVE DESCRIBED ARTICLES TO

Who is Authorized to Receive therefor

Make Cheques Payable to CANADIAN NATIONAL RAILWAYS Unless Charges are Paid to Cartage Agent

CONSIGNEE. Per

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....

Address.....

Gogane Garage Transportation
Gogane
out.

DATE	SERVICE	AMOUNT
Nov 4	Cartage Mattagami School Supplies - 2 200 Gogane 16 Joly -	EX'D A 12.53
	76-04-352	
	18.11.88	
		12.53

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. 202.

DATE.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO MR. A. J. VALE
PRINCIPAL.
ST. JOHN'S INDIAN RESIDENTIAL SCHOOL
ADDRESS CHAPLEAU, ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1943	To allowance for nightwatchman at St. John's Indian Residential school Chapleau Ontario. for the month ending November, 30th, 1943.	40.00
	<i>Apr. 30</i>	
	<i>77-01-819</i>	
	<i>5/12/43</i>	
	<i>Certified correct.</i>	
	<i>A. J. Vale</i> Principal.	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. *231*

DATE *Dec 1/43* *Shall* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **REV. A. J. VALE.**
PRINCIPAL.
ST. JOHN'S INDIAN SCHOOL.
CHAPLEAU. ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1943.	To allowance for nightwatchman at the St. John's Indian Residential school Chapleau . Ontario. for the month ending December. 31st. 1943	40.00
	76-01-819	
	DUPLICATE FOR FILE #1144 number in duplicate detached for Accountant to pay	
	Certified correct. A. J. Vale Principal.	
	Authority - letter 65-1-5 Oct 17/43	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No. 257

DATE Jan 1/44 Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BUILDERS'
SUPPLIES

PELLOW SUPPLY COMPANY

PROSPECTORS
SUPPLIES

Groceries, Men's Wear, Hardware and Lumber

Chapman
LESLIE, ONT.,

Jan 15th 1944

194

Department of Indian Affairs

Sold to *e/o Mr. Fred Matters*

Accounts are due and payable when rendered.

Dominion Stationers, Toronto 7525

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	TO ACCT. RENDERED				
	BY CASH ON ACCT.				
	TO BAL. ACCT. RENDERED				
Aug 30 To	15 ¹ / ₂ Nails		3 .06		
30 To	500 Board Feet Flooring		@ 60.00 M.F.B.M.		
				90	
				.22	
				30.00	
				30.90	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE..

Pay to.

Address _____

EX'D.
A

IMPLICATE FOR BILL
22.11.44
to detach
in duplicate to pay.
for Amendment to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-13 dated Aug 21/48

FORM No. I.A. 506

Req. 1265

VOUCHER No.

DATE _____

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



PAY TO.....
 REV. A. J. VALE.
 PRINCIPAL.
 ST. JOHN'S INDIAN SCHOOL.
 ADDRESS.....
 CHAPLEAU. ONTARIO.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.....

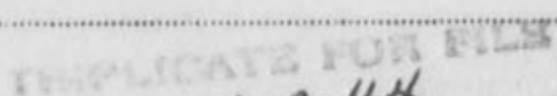
VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1944.	To Allowance for nightwatchman at the St. John's Indian Residential School, Chapleau Ontario. for the month ending January 31st. 1944 Apr. 30. 76-01-819	40.00
 Certified Correct. <i>3 2 44</i> <i>A J Vale</i> Principal.		
TOTAL		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

Voucher No.

DATE.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT

LeBlond



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
February 2nd. 1944.

PLEASE QUOTE
FILE



The Indian Affairs Branch, Ottawa.

Re: Fire at Chapleau School;

Yesterday afternoon, February 1st., the Principal of the above school called me on the telephone and advised that they had had a chimney fire, but that it was apparently out.

I requested him to keep a sharp look out around the chimney to see that it did not break out in any other place, and authorized him to get the chemicals necessary to recharge some of the fire extinguishers that had been used.

About 6.30 p.m. I received another call from the school advising me that the fire had broken out around the chimney in the attic.

I called the local fire brigade at once, and sent the fire truck with several of the firemen to the school, and got the balance of the firemen down in a couple of taxis, we arrived within ten minutes of the call going in with all the equipment that might be needed.

On arrival we found that the fire had started between the attic floor and the ceiling of the second storey, on two sides of the chimney, the school equipment was being used effectively by the staff on one side, but on examination found that the other side was the worst, it had been used as a store room, and when the goods were moved we found about ten feet square of the floor was burning briskly.

The Chapleau Fire brigade took over, and after cutting out the floor and being able to get the water in between the floor and ceiling, it was finally extinguished after about an hours work, they used the school equipment which worked very well except for one length of hose which split and had to be disconnected.

Over.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2.
The main damage consists of;-
Ceiling of second floor burned through. 10' x 10'
Floor of attic, beams, etc. burned.
Ceiling of ground floor and basement, walls of first
and second storeys damaged by smoke and water.
Chimney cracked above roof, needs pointing.

I left instructions to have an extra man
stay on duty all night, and to leave the hose conn-
ected and ready for use, this was done, but no
further fire developed.

None of the children suffered any ill-eff-
ects, they were orderly and under control of the staff,
who moved them outside, then later into one of the
rooms that was dry, the older boys helped considerably
and without any excitement.

The Chapleau Volunteer Fire Brigade are to
be commended for their prompt response to the call, and
the way in which they worked when they got to the
school, in the opinion of both the Fire Chief and my-
self another ten or fifteen minutes would probably
have meant that the fire would have spread and got out
of control entirely.

I had made arrangements to leave here on
Thursday, February 3rd., to escort a sick Indian, from
Sudbury to Manitowaning hospital, and had intended to
go right through, but I will try to have Mr. Johnston
from Manitowaning meet me at Little Current, then I
will be able to turn back from there, and will be in
Chapleau again either on February 5th. or 6th.

I visited the school again today, and left
the school engineer to make up a list of material that
will be required to repair the building, and I have
also asked a local contractor to do the same with an
estimate of the labour costs, when I return I will
check the reports with my own and advise you more
fully as to repairs, I would estimate off hand
that the damage would amount to about \$300.00.

If you think it desirable to send someone
from the Branch to report on the school, please
advise and I will arrange to meet him, also if any
other information is needed I will get it for you.

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
February 4, 1944.

Mr. F. Matters, Indian Agent, Chapleau, Ont.

I have your letter of the 2nd instant,
with reference to the fire at the Chapleau Indian
Residential School.

Our experience is that whenever a fire,
no matter how small at first, occurs at an Indian
residential school every possible endeavour should
be made to see that it is fully extinguished.
Apparently this was not done at the Chapleau School
and I am inclined to feel a more thorough examination
of the building at the time the chimney fire occurred
would have resulted in saving considerable expense
and trouble later. However, we are glad to note
that, as a result of the splendid efforts of the
Chapleau fire brigade, the second blaze was brought
under control in a short time. It would be
appreciated if you would extend to the Chapleau
Volunteer Fire Brigade our appreciation for their
services.

I presume that you will communicate
with me again when the extent of the damage has
been finally determined.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
February 4, 1944.

Memorandum:

DEPUTY MINISTER

I enclose, for your information, a copy of a letter dated February 2 from Indian Agent Matters, with reference to a fire that occurred at the Indian residential school at Chapleau, Ontario.

This building was erected during the fiscal year 1920-21. It is operated under the auspices of the Church of England.

Harold Ross

Director.

PP

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Feb. 5/44

REQUISITION FOR SUPPLIES

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential School

VOTE.

Allotment

SHIP TO

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	1 3/4 Gallon size Poplits, Karbalay, with Cartridges - for Fire Extinguishers				
1	only part to replace enclosed piece —				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Dire

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

File No. 65-1-5
DEPARTMENT OF MINES AND RESOURCES

February 5 19 44

This space for use of Head Office only

Requisition No.

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential
School

VOTE *See me* 76 ALLOTMENT 09-615 ALLOCATION SYMBOLS

SHIP TO..... Rev. A.J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Purpose for which required... **Fire protection**

QUANTITY		UNIT PRICE	TOTAL
2	1 1/2 Gal. Karbaloy refills, with cartridges, for fire extinguishers.		
1	Part to replace enclosed piece.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, February 8, 1944.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

With reference to Purchase Order # 20066,
covering a jacket heater for the Chapleau
Residential School, kindly forward vouchers
at the earliest opportunity.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE
INDIAN AFFAIRS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau Ontario
February 12th. 1944

The Indian Affairs Branch, Ottawa.

Re;- Your letter 65-1-5
February 8th. 1944



The jacket heater as ordered on the
purchase order referred to has not yet been received.

The heater was shipped some considerable time ago, but on arrival at Sudbury was found to be damaged and had to be shipped back to the factory.

I made enquiry some time ago and was promised early delivery, as soon as it comes to hand I will forward the account.

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 22407

65-1-5

This order number to appear on
all packages and invoices

RECEIPT FORM

File No. 65-1-5-11

Pyro Manufacturing Co. of Canada, Ltd. Ottawa, February 11, 1944. 19

21 East Main Highway,
Toronto 2, Ont.Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Rev. A. J. Vale,

Principal, Indian Residential School, Chapleau, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
3 only	Thermite Karbaloy recharges, 1½ gal. size, complete with 3 O 3 cartridges, same as supplied on previous order 220433.		
1 only	Part for extinguisher - same as broken part mailed you under separate cover.		
	(Int. cost - \$24.00)		
	Please prepare transportation charges and forward receipted copy of shipping voucher with your invoice.		
	Prices F.O.B.	as per your	of

Shipping
InstructionsRev. A. J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Vote

Primary

0-010

Date to be delivered:

Encumbrance No.

1326

as soon as possible.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

Date

BE RETURNED TO HEAD OF BRANCH

Signature of Receiving

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
February 21, 1944.

Mr. F. Matters, Indian Agent, Chapleau, Ont.

With reference to your letter of the 9th instant, the Department approves the under-mentioned expenditures in order to repair the damage done by the fire at the Chapleau School:

1. \$147.00 for repairing ceiling of second floor and floor of attic;
2. \$100.00 for renewing ceiling, girls' dormitory, East side;
3. \$ 55.65 for girls' dormitory, West side;
4. The warped sheets of beaver board in the boys' dormitory, staff dining room and sewing room should be replaced. However, it is felt that it would be preferable to use ten-test or gyproc instead of beaver board.
5. \$ 90.00 for repairing the ceiling of the girls' recreation room;
6. \$104.00 for repairing the ceiling in the main dining room;
7. \$ 59.30 for making necessary repairs to the reception room;
8. \$ 10.50 for repairing ceiling of the entrance vestibule;
9. \$ 11.80 for repairing ceiling of the cloak room.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

We note your request for a 350-pound barrel of cold water paint at 17¢ a pound. We are not exactly certain what you mean, but, if it is what we think, authorities do not recommend it for a permanent job. Please let me hear further from you regarding this item.

The Purchasing Branch is being requested to secure the fire hose.

Owing to lack of funds at the present time it is not possible for us to authorize the other expenditures mentioned on pages 3 and 4 of your letter. The Department will depend on you to see that the work is carried out to the best possible advantage.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

February 21 19 44

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential
School

VOTE 76 Allotment 10-691 EX'D

SHIP TO **Rev. A.J. Vale, Principal, Indian Residential School,
Chapleau, Ont.**

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Shrotonville

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

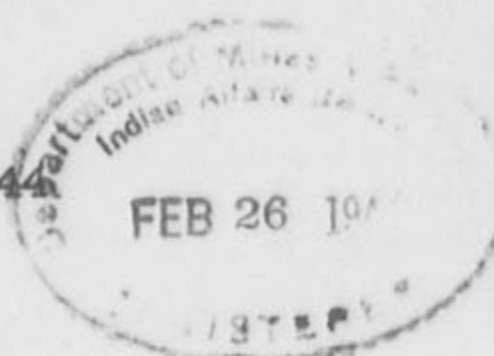
OFFICE THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau Ontario
February 24th. 1944



The Indian Affairs Branch, Ottawa.

Re: Your letter 65-1-5 Feb. 21st.

Arrangements have been made for work to be started at once on the repairing of the school.

Regarding the first paragraph on page two, the cold water paint referred to is Alatint, and was requested, not as a permanent finish but as a temporary expedient due to the cost of the large amount of paint required to cover water and smoke damage.

I went through the school and took all the necessary measurements and find that on the basis of a gallon of paint covering 300 square feet, which is about the average, considering that part of it will be on new gyproc, that it would require 30 gallons of White paint for the ceilings and 30 gallons of Cream paint for the walls, half of each colour should be flat and the other gloss.

There is no doubt that regular lead paint would make a more satisfactory and more permanent job, and if the finances are available I would recommend that it be done, the work could be done by the school staff.

I have a quotation from Charles W. Collins Stores of \$3.95 per gallon for the paint in 5 gallon containers, Lowe's High standard, also one from Smith and Chapple Ltd. Sherwin Williams paint at \$3.98 per gallon and S.W. Kleercraft, at \$2.99 per gallon.

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
February 25th. 1944

The Indian Affairs Branch, Ottawa.

Re: Your letter 65-1-5 Feb. 21st.

Further to my letter of yesterday in
answer to the above.

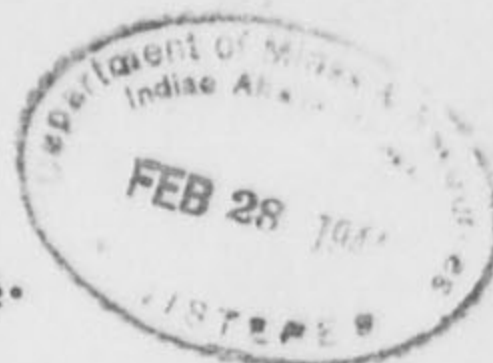
In taking the quotation of Smith and
Chapple Ltd. over the telephone, I got the name
Kleercraft for the name of the paint at the foot
of the letter.

However when I received the written
quotation in the mail this morning I find that it
is Sherwin Williams "Paintercraft", which is a
product sold to painters and for industrial and
institutional use.

I have seen work done with this mat-
erial and find it satisfactory for our purpose.

F. Matters

F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

February 29 1944

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indian Residential
School

VOTE **76** Allotment **10-691**

SHIP TO..... Rev. A.J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15	Gals. interior white paint, flat				
15	" " " " gloss				
15	" " cream " flat				
15	" " " " gloss				
Note: In forwarding the requisition for the above paint the Indian Agent writes as follows: "I have a quotation from Charles W. Collins Stores of \$3.95 per gallon for the paint in 5 gallon containers, Lowe's High standard, also one from Smith and Chapple Ltd. Sherwin Williams paint at \$3.98 per gallon and S.W. Kleercraft, at \$2.99 per gallon."					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Harold W. Hill

Director

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5
DEPARTMENT OF MINES AND RESOURCES

Order No 22678

65-1-5

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 22678-22

Rev. A. J. Vale, Principal,

Ottawa, February 24, 1944

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Rev. A. J. Vale, Principal,

Indian Residential School, Chapleau, Ont.
and one copy to the undersigned -A.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	50 ft. length unlined linen fire hose, 1 1/2". Plain, "Boulton" - coupled - Exp. R. standard iron P. thread. Please prepay transportation charges to Chapleau, Ont., and forward receipted copy of shipping vouchers with your invoice. (Est. cost - \$32.00) <i>Blue slip sent Agent March 1/44</i>		
On basis of current prices to this Department. Prices F.O.B. as per your of			

Shipping
instructions

Rev. A. J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Primary 12-415. Date to be delivered:

as soon as possible.

Ambrance No. 1372

Light or Express charges paid

Remarks: (Report shortages, if any)

RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Office

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to

Address

TRIPPLICATE FOR FILE
100-2548
Voucher in duplicate detached
for Accountant to per.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 513

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



A.B.C. CODE 5TH EDITION

CHARLES NIEDNER'S SONS
MANUFACTURERS OF
UNDERWRITERS LINEN FIRE HOSE
FOR INDOOR FIRE PROTECTION
COTTON FABRICS FOR INSULATING PURPOSES

COATICOOK, QUE.

SOLD TO **Rev. A. J. Vale, Principal**
Indian Residential School - Chapleau, Ont.

March 3rd 1944

OUR ORDER NO. **14586**

YOUR ORDER NO.

22678

TERMS: CASH 30 DAYS. F.O.B. COATICOOK.

50 ft 1½" Rendeln Under Linen	35.50	17.75	
1-50	10%		15.98
1 set Exp. R. Oplgs. att. IPT	1.75		1.75
8% Sales Tax.			1.42
Ppd. Express			.63
Bale 8 lbs - Express Ppd.			
Shipped to: Chapleau, Ont.			19.78

Received in good condition
A. J. Vale
Principal

2% ALLOWED IF PAID WITHIN 10 DAYS AFTER DATE OF INVOICE.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to *Charles Niedner, Jr.*
Coaticook P.Q.
Address

DATE	SERVICE	AMOUNT
<i>Mar 3</i>	<i>Fire Hire for Chapleau School</i>	<i>19 78</i>
	<i>76 —</i>	
	<i>Purchase order 22678</i>	
	<i>[Signature]</i>	<i>19 78</i>

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to cash

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. *360*

DATE *March 15/78* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

M

Indian Department.

c/o Mr. Fred Hatters,

Chesley, Ontario.

IN ACCOUNT WITH

Smith & Chapple, Limited

Departmental Store

10 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct.	9	2 Schroeder Valve Cores @ 50¢	1.00
		Got by Williamson	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to

Address

DUPLICATE FOR FILE

Voucher in duplicate detached.

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Voucher No. _____

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Order N^o 23008

65-148

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 31,800-13-01

Thomas Williams Co. of Canada Ltd.,

Chapleau, March 10,

1944

c/o Mr. W.L. Smith,

105 Chapleau, Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

4

Rev. A.J. Vale, Principal,

Indian Residential School, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
15 Gal.	Interior white paint, Flat, 3/5s. 10.P.34-1938	1.85	\$27.90
15 "	" " " semi-gloss, 3/5s. 10.P.37-1941	1.85	28.35
15 "	" Cream Paint, Flat, 3/5s. 10.P. 34-1938	1.85	27.90
15 "	" " " semi-gloss, 3/5s. 10.P. 37-1941	2.15	32.25
			\$117.30

This order is valid with on the understanding
that you will supply your standard grade of
paint, manufactured in accordance with
Dominion Government specifications above
indicated.

Blue slip sent Agent
March 16/44

Prices F.O.B. Chapleau, Ont. as per your quot. of 2/3/44

Shipping Instructions Rev. A.J. Vale, Principal,
Indian Residential School,
Chapleau, Ont.

Vote 70 Primary 10-291 Date to be delivered:

Encumbrance No. 1428 Ten days after receipt of order.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Pyrene Manufacturing Company
OF CANADA LIMITED
91 EAST DON ROADWAY TORONTO CANADA

CUSTOMER'S ORDER NO. & DATE
27 Feb. 11, 1944.
REQUISITION NO.

REFER TO INVOICE NO. EG-3-1-5
INVOICE DATE

SOLD TO Dominion of Canada,
Department of Mines & Resources,
Ottawa, Ont.

SHIPPED TO AND DESTINATION Rev. A.J. Vale, Principal, Indian Residential
School, Chapleau, Ont.

ROUTE Frt. FROM Toronto PREPAID OR COLLECT

TERMS: NET 30 DAYS F.O.B. Toronto

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
2		Only 1½ gal. Thermene Karbaloy Recharges				
		Cartridge Type with Cartridges		10.00 ea.		20.00
1		Only Upper Assembly for Thermene		2.50 ea.		2.50
		Extinguisher				22.50
		8% Sales Tax Included				
		Prepaid Charges				1.08
						23.58

PCS 21

TRIPPLICATE FOR FILE
18.5.44
Voucher in duplicate detached
for Accountant to pay

W.P.T.B. LICENCE No. 215800

COPY

P-129-A-10M-9-43

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

70 GEORGE STREET

TELEPHONE 4-2442

OTTAWA, *Mar 17* 19*44*

M. *Sept 17* *Mine Resource*

F. Matters - Indian Agent Chapman Ont.

To **WALTER GRAY** Dr.

DEALER IN

Agricultural Implements, Stoves, Wire Fence, Etc.

Interest charged on all overdue accounts.

60 Rod #842 Fence
15 lb 2' Staples

60

07

36 00

1 05

\$ 37.05

Ord # 22624

Duplicate

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....

Address.....

Walter Gray
Ottawa

DATE	SERVICE	AMOUNT
<i>Mar 17</i>	<i>Training for Goat Pasture - Chapleau School</i>	<i>37 05</i>
	<i>75-10-693</i>	
	<i>Purchase order 51588-15-3 ditto</i>	<i>37 05</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No.....

369

DATE.....

March 22/64

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

4.

In going over the school to get the details mentioned, I had the School Principal and the engineer, and in any case that I have suggested that the work could be done by the staff, they concurred, I had the contractors estimates with me, and checked all the parts where work was proposed, and had these submitted in sections, so that parts that had to be done would be done first and others omitted if it was thought necessary.

There is only one contractor here at the present time who has the material and labour available, they could start with the papering and decorating at once, and with the carpenter work in two weeks.

I can imagine that it will be rather difficult for you to determine from the above report just what ought to be done, without seeing the building itself, however if there is any other information you require I will be pleased to procure it for you.

Possibly the best solution would be for you to place whatever funds are available for this job at my disposal, and I will see that the most urgent parts are repaired first, and that the money is used to the best advantage, I have had some experience in this type of supervision as when in business we did a good deal of this work.

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

If finances are available there are several other parts of the building that could be improved at the same time, to put everything into good shape for some years, these are not due to ~~the~~ the fire.

Principals office;

It is rather run down with regard to appearance, and could do with a general redecoration, this would be the walls and ceiling done with one coat of washable Duro paint, one coat of varnish on the woodwork, and the floor sanded and finished with two coats of varnish, total cost of \$62.60

Main Hall;

The walls need to be painted again due to smoke marking, this can be done by the school staff, the ceiling which is of Beaver board is warped, this type of construction is dangerous in case of a fire, in my opinion all the ceilings ought to be of gyproc or other fire resisting materials, especially in a case like the hall, which extends from one stairway to the other, the estimated cost of this change would be ~~\$62.60~~
81.80

Attic floors.

There are four sections of the attic, which are used as store rooms, where the floor is not finished, the joists being exposed, consequently the goods stored are not piled up neatly and are hard to move in case of a fire, if the joists were covered with softwood flooring it would be safer and cleaner, it would take 2,000 feet B.M. of tongue and grooved flooring to do this, the lumber at the present time is selling at \$75.00 per thousand, *THE WORK COULD BE DONE BY THE SCHOOL STAFF.*

This far exceeds my original estimate made the day after the fire, but is governed by the damage that became more apparent when the Beaver board dried out and began to warp, most of the repairs are proposed to be made with gyproc instead of beaver board, I found that the latter material had carried the fire along the back of the board and thus created a dangerous fire hazard.

In several places I have suggested that Beaver board be used again to effect repairs, this is more of a temporary expedient to keep the expense down at the present time, if and when it is possible to get the necessary appropriation I would recommend that all the ceilings be made safer by changing to gyproc.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2.

Sewing room.

6 sheets of Beaver board are needed here to repair, and I think this also could be done by the staff of the school.

Girls recreation room.

90⁰⁰ The ceiling of this room in the basement is damaged by water, 50% of it will have to be renewed, I would recommend that the whole ceiling be replaced with gyproc, rather than replace half of the Beaver board, a price of \$90.00 is quoted for the complete job, removing old material and recovering.

Main Dining Room.

104⁰⁰ This also is in the basement, and the entire ceiling will need to be renewed, due to water damage, the tender price for this is \$104.00 for materials and labour, using gyproc instead of Beaver board.

Reception room.

59⁰⁰ The ceiling and one wall of this room, which is papered is damaged and the paper hanging loose, it is suggested that the ceiling be painted and the walls papered, a price of \$59.30 is quoted to do this and also sand and finish the floor with two coats of varnish, the latter part is not essential but would be an improvement, the ceiling and walls will have to be done and if finances are available I would recommend that it all be done.

Ceiling of Entrance vestibule.

10⁵⁰ This all damaged and hanging in places, it could be replaced with gyproc at a total cost of \$10.50, and I would recommend that this be done.

Cloak room.

11⁰⁰ The ceiling of this room, which is upstairs needs to be replaced and can be done for a cost of \$11.80, using gyproc, this I recommend.

Fire protection equipment.

One length of hose was found to be defective, and I would recommend that it be replaced with one of the following:-
50 feet, Goodyear or Dunlop fire hose, complete with couplings, 1 1/2" single lap rubber lined-----\$35.00
or
50 feet, as above double wall 60.00

Paint to cover new work, and other smoked portions.

350 lb. bbl. Cold water paint at 17¢ lb.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE
INDI. CENT

Seaford



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
February 9th. 1944

PLEASE QUOTE
FILE



The Indian Affairs Branch, Ottawa.

Re: Fire damage at Chapleau School.

On February 7th. I went through the whole school building checking on damage done and repairs needed, and found as follows.

At starting point of fire, Attic floor.

The ceiling of the second storey and the floor of the attic are burnt through completely, to repair, new joists, sub floor, hardwood floor, galvanized ventilator shaft, V joint for walls and moulding are needed, the burnt area covers about 100 square feet, I have a quotation from Smith and Chapple Ltd of \$147.00 for the job, material and labour, and recommend that it be accepted.

Girls Dormitory and toilets, East side.

The entire ceiling needs to be renewed, covering an area of about 320 square feet, I have an estimate from the same firm of \$100.00 to remove burnt material and balance of damaged ceiling, replace burnt sub ceiling of lumber and cover with gyproc, new strapping on the joints, this is below where the fire started and is necessary.

Girls Dormitory, West side.

The ceiling on this side is warped through the effects of water and smoke, it could be replaced with gyproc at a cost of \$55.65 for material and labour.

Boys Dormitory.

10 sheets of Beaver Board are needed to replace warped sheets, I think this work could be done by the school staff if the material were supplied.

Staff Dining Room.

8 sheets of Beaver board are needed to replace damaged ceiling, work could be done by school staff.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
-CLOTHING-
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. March 20th. 1934

Sold to Department of Indian Affairs,
c/o Mr. Fred Matters,
Chapleau, Ontario.

This is your invoice

Accounts are due when rendered.

Feb.	29	1 Toilet bowl	9.50
March	12	24 sheets of gyproc 4x8x1/2 ----- 768 @ 4	30 72
March	17	To repairs of Indian School as quoted.	
		Damaged floors etc.	147 00
		New cieling to bath room	100 00
		" " " girls dormitory	55 65
		" " " recreation room	90 00
		" " " main dining room	104 00
		" " " vestibule	10 50
		" " " cloak room	11 80
		Decorate reception room	59 30
		Total	618 47

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No. _____

DATE _____

Pay to

Address

Ontario

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated February 1966 *J. M. Allen*

Voucher No.

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

CHAPLEAU Ont. March 31/44 193

Mr Dept. Indian Affairs
Chapleau, Ont.

TO **V. CRICHTON** DR

PLUMBER & TINSMITH

Sanitary Plumbing Steam, Hot Water and Warm Air Heating Automatic Oil Burners

Mar. 31	To supplying and installing new No. 150 Gothic jacket heater at Indian School	100.00
---------	--	--------

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....

Address.....

V. Crichton
Chapleau

EX'D.
A

DATE	SERVICE	AMOUNT
<i>Mar 31</i>	<i>Jacket Heat - Chapleau School</i>	<i>100</i>
	<i>76-09-622</i>	
	<i>6. 4. 44</i>	
	<i>Purchased under 49473/15/12</i>	
	<i>Sep 9/43.</i>	<i>100.00</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No.....

DATE.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3

For use in connection with the Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by Order No. 7562 of 15th July, 1909.

(STEAMBOAT LINE OR
RAILWAY COMPANY)

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Montreal on 21 19 11 From **THE SHERWIN-WILLIAMS CO.** OF CANADA LIMITED

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from To is in Cents per 100 Lbs.

If Times 1st. If Class If Class If Class If Class If Class If Class If Class If Class If Class If Special

Consigned to Dept. Minister of Marine & Fisheries Province or State of Quebec County of Quebec

Destination Chapleau State of Quebec County of Quebec

Route Chapleau Car Initial Chapleau Car No. Chapleau

NO. PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to correction)	CLASS or Rate	Check Col.	NO. PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to correction)	CLASS or Rate	Check Col.
	ADVERTISING MATTER (Freight Guaranteed)					SHELLAC & PAINT in Glass, Boxed			
	Boxes STATIONERY					SHELLAC in Cans, Boxed			
	★ BENZINE Boxes, Bbls., Drums					SOAP (Soft)			
	DRY EARTH PAINT					TURPENTINE in Metal Cans, Boxed			
	Cases INSECTICIDES LIQUID IN GLASS					TURPENTINE in Drums			
	Cartons INSECTICIDES DRY					★ LACQUER-THINNER in 5 Gall. Cans, Boxed			
	KALOMINE in Boxes, Kegs, Bbls.					VARNISH in Metal Cans, Packed			
	IRONS LEAD in Oil					VARNISH in Brls. or Drums			
	LACQUER in Metal Cans Packed in Cases					VARNISH GUMS in Bags or Cases			
	★ LACQUER in 5 Gall. Drums					WHITING in Bags or Brls.			
	★ LACQUER in Brls. or Drums					TANK CAR			
	LINSEED OIL in Metal Cans, Packed								
	LINSEED OIL in Drums								
	PARIS GREEN in Cases								
	PARIS GREEN in Drums								
	PAINT IN OIL in Metal Cans, Packed in Cases								
	PAINT IN OIL in 5 Gall. Drums								
6	PAINT or VARNISH in 5 Gall. Cans, Boxed	528							
	PAINT IN OIL in Brls. or Drums								
	PUTTY Drums								
	PUTTY Irons								

THIS IS TO CERTIFY THAT THE ABOVE ARTICLES ARE PROPERLY DESCRIBED BY NAME AND ARE PACKED AND MARKED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE REGULATIONS PRESCRIBED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA.

Pkgs. TOTALS Weights

The SHERWIN-WILLIAMS Co. OF CANADA, Limited, Shippers

Agent

R 3440

Per

Per

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHEN USED FOR FREIGHT TO ORDER OR C.O.D.
INSERT "ORDER" OR "C.O.D." HERE

FREIGHT BILL and/or ARRIVAL NOTICE

SHEET NO.

CHAPLEAU ONT

PRO. 160

DATE Apr 5

Consignor Station
DEP MINES RENOCES AJ AL

DATE

To CANADIAN PACIFIC RAILWAY COMPANY Dr.
FOR TRANSPORTING THE UNDERMENTIONED FREIGHT
Shipper's Name Car Init. & Number

From MONTREAL (1420) W/B Date

W/B No.

MCH21\$44HB30489

SHERWIN WILLIAMS 1974 CP N 1933

No. of Packages	Description of Articles and Marks	Weight	Rate	Freight	Advances	Prepaid	Collect
6	METANCANPAINT	520	97	514 5.04			514 5.04
CP 123332		TOTAL					

CAN. PAC. RY.

APR 10 1944

FREIGHT OFFICE
CHAPLEAU, ONT.

RECEIVED PAYMENT

AGENT, Per

Collector or Cashier

Make Cheques Payable
to Order of
CANADIAN PACIFIC RAILWAY CO.
Mail to Local Freight Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG,
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR,
 WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER
23008
YOUR REQUISITION

DATE MAR 22/44

VIA

OUR ORDER
24346

ENTERED

MAR. 16/ 44

AT ONCE

SOLD TO DEPT. OF MINES & RESOURCES
REV. A.J. VALE, PRINCIPAL
INDIAN RESIDENTIAL SCHOOL
CHAPLEAU
ONT.

PREPAID

SHIPPED FROM

TERMS

MTL

~~14 15 DYS OR NET 60 DYS~~

24 M

[illegible]

~~MAR 28/44~~

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

Δ IE & TU

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

DATE.....
Pay to The Marine Williams Co Ltd
Address Ottawa
Ont

DATE	SERVICE	AMOUNT
Mar 22.	Paint for Chaplain School less freight —	52.11
	76 - 69 - 10 - 691 15.8.44	
	Purchase order # 23008 Receiptance # 1428	52.11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2160-1 dated Mar 10/64. *Shaw*

Voucher No. 406

DATE..... *Apr 11/54* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

BUILDERS'
SUPPLIES

PELLOW SUPPLY COMPANY
Groceries, Men's Wear, Hardware and Lumber

PROSPECTORS'
SUPPLIES

LOCHALSH, ONT., APRIL 10/44 194

Sold to Department of Indian Affairs
c/o Mr. Fred Matters
Chapleau Ontario

Accounts are due and payable when rendered.

Dominion Stationers, Toronto 7826

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	TO ACCT. RENDERED				
	BY CASH ON ACCT.				
	TO BAL. ACCT. RENDERED				
Tr :-	2 - 6" Stave Pipes Black		.20		.40
	2 - 6" Elbows		.25		.50
	2 - 8" Galvanized Elbows		.65		1.30
	4 Pieces 8" Galvanized Pipes		1.15 Each		4.60
	1 Taper Pipe 9"-10"		1.45 Each		1.45
	3 Pieces Galvanized Pipe 9"		1.15		3.45
					<u>11.70</u>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

DATE.....

Address.

DATE _____

SERVICE

AMOUNT

Apr	10	Stone Pipe etc for Chaplain School
-----	----	---------------------------------------

1170

76-09-622

TRIPPLICATE FOR FILE
18.4.44
Number in duplicate detached
for TRANSMITTAL to G.A.

11270

FORM No. I.A. 506

Reg. 1265

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **REV. A. J. VALE,**
PRINCIPAL.

Address.....

ST. JOHN'S ANGLICAN INDIAN SCHOOL
CHAPLEAU, ONTARIO.

DATE	SERVICE	AMOUNT
1944.	To allowance for nightwatchman at the above school for the month ending april 30th. 1944.	40.00
	Final 2	
	TRIPPLICATE FOR FILE K.S.K.K. Voucher in duplicate detached for Accountant to pay.	
	Certified correct. A. J. Vale Principal.	
		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated 0045/53.

FORM No. I.A. 506

Req. 1263

VOUCHER No. 5

DATE May 2/44.

Agent

Indian Affairs. School Files.
(EG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
May 4th. 1944

The Indian Affairs Branch, Ottawa.

Re; Beds for Chapleau Residential
School.

For this last three years we have
been replacing 20 beds at a time in the above school,
and up to the present 60 have been changed.

I would recommend that another 20 be
replaced this year, which with the present enrollment
of the school ought to be the last until the quota
has been filled up again.

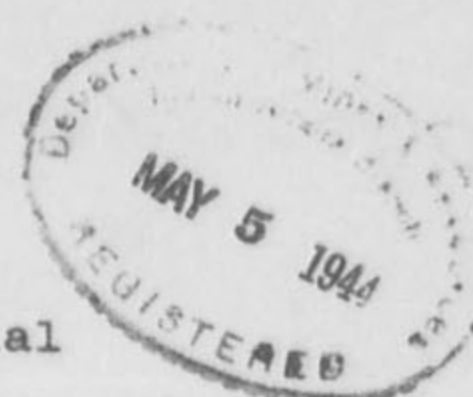
CHARLES
W.
COLLINS Stores.
CHAPLEAU

I draw this to your attention as the
merchant who has supplied that beds so far requested
a decision, it appears that he has them on his quota
of purchases for the year, but if not required to be
used for this purpose he can get other merchandise
in place of them.

Under the above circumstance I would
recommend that if possible the purchase order be put
through in the near future.

F. Matters

F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU, April 20/44 19
ONTARIO

M.  Dept. Indian Affairs
Chapleau., Ontario;

TO VINCENT CRICHTON DR.
PLUMBER AND TINSMITH

SANITARY PLUMBING, GUN REPAIRS
STEAM AND HOT WATER HEATING

TERMS, NET 30 DAYS

WARM AIR FURNACES, TINSMITHING,
ETC.
AUTOMATIC OIL BURNERS

April 19.

To repairing sink drain at Indian School.

I-sink collar.75

75

Gas-solder and flux .50

50

Putty 15

15

To repairing toilets at Indian School

I-float valve complete

4.50

Packing.10 3-link wires 60

.70

To repairing heater pipes at Indian School

21'-2" pipe 7.55 2"x4" nipple 48

7.55

Rubber packing.30 4-2" plugs 1.00

1.30

8"x10" galv.iron pipe

.40

Taxi Fare

1.50

Labour-6hours

6.00

25.55

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU, April 20/44 19
ONTARIO

M Dept. Indian Affairs
Chapleau., Ontario;

TO VINCENT CRICHTON DR.
PLUMBER AND TINSMITH

SANITARY PLUMBING, GUN REPAIRS
STEAM AND HOT WATER HEATING

TERMS, NET 30 DAYS

WARM AIR FURNACES, TINSMITHING,
ETC.
AUTOMATIC OIL BURNERS

April 19.					
	To repairing sink drain at Indian School.				
	I-sink collar.75			75	
	Gas-solder and flux .50			50	
	Putty 15			15	
	To repairing toilets at Indian School				
	I-float valve complete			4.50	
	Packing.10 3-link wires 60			.70	
	To repairing heater pipes at Indian School				
	21'-2" pipe 7.35 2"x4" nipple 48			7.83	
	Rubber packing.30 4-2" plugs 1.00			1.30	
	8"x10" galv.iron pipe			.40	
	Taxi Fare			1.50	
	Labour-6hours			6.00	

				23.53	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....

Address.....

*Mr. V. Crichton
Chapleau
Ont*

DATE	SERVICE	AMOUNT
<i>Apr 20th</i>	<i>Repairs to Water Heating System at the Chapleau Residential School</i>	<i>23.63</i>
	<i>76-10-622</i>	
	<i>Note: I had the above work done when the Plumber was installing the new Hot Water Heaters. Thinking it advisable to get the work done whilst material and the plumber was available.</i>	
	<i>Shadish.</i>	
	<i>TRIPPLICATE FOR FILE 10-8-44 Voucher in duplicate detached for Accountant to ret.</i>	
		<i>23.63</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

FORM No. I.A. 506

Reg. 1265

VOUCHER No.....*244*

DATE.....

*Shadish
May 8/44.*

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Charges will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and conditions. All claims for loss or damage must be submitted to the Freight Claims Agent of Division to which freight is consigned. Office of Freight Claims Agents are located at Montreal, Toronto, Winnipeg, Calgary and Vancouver. This freight will be delivered only on presentation of this bill. See bill of lading for conditions of Carriage.

2	Station	Date	Customs Report No.	Pro. No.	Form 12
		Apl 5th-44		160	
M Dept. Mines Resources.			Sheet No.		
Received from CANADIAN PACIFIC RAILWAY CO.					
The following described property in apparent good order:					
Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consigner	
Montreal, Q	Mar 14th-44	30489	CP123332	Sherwin Williams	
Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car		
ARTICLES AND MARKS		WEIGHT	RATE	CHARGES	
6 metal cans paint.		520	97	5 04	
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.					
Receiver's Signature <i>[Signature]</i>					
Date <i>10</i> 19 <i>44</i>					
Del'd by Teamster					
Checker					

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



G.A. 144

Dominion Government,
Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

In referring to this bill please quote

BILL No. **6-88345**VOUCHER No. **18381/4/44****To THE CANADIAN PACIFIC RAILWAY COMPANY, DR.**

OFFICE OF THE GENERAL AUDITOR

If further information is required, address J. Lorimer, General Auditor, Montreal.

REQUISITION			POINT FROM	WAYBILL	AMOUNT	
DATE		No.				
April	10	F-4636	Montreal	30489	\$	5.04

DUPLICATE FOR FILE
13.8.44
voucher in duplicate detached
for Accountant to pay

XIV

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

Audited:

Genera.

Copy.

Smith and Chapple Ltd.
Chapleau Ont.

June 8th. 1944

Mr. Fred Matters
Indian Agent.
Town.

Dear Sir;-

Regarding your request for a quotation on a new chimney to be built at the Indian School, we have gone into this matter and are prepared to quote and do the work providing, should our price be satisfactory, that we be notified within two weeks. Our reason for this is that we have a carload of brick materials coming from Toronto within three weeks time, and we have based our price on materials coming in this car on account of heavy L.C.L. Freight. Further, we have managed to contact a skilled chimney builder who has only a limited time to spend on this work this summer in Chapleau.

We quote you on a new chimney, using #1 Pressed hard brick, 70 feet high, on a cement base. This chimney to be of two flues each 8 X 12" with flue lining. It is to be three wall chimney up to 35' on account of its height and double wall from that point up to the top. 2 cleanouts a bottom and two 8" thimbles.

The entire job, including necessary carpenter work on roofs, base construction, scaffolding flashing and all materials at a cost of \$1,286.00

If the work is to be done and you find our price satisfactory we guarantee a first class job, we will appreciate an early advice on the matter.

Yours truly

Smith and Chapple Ltd.

Per; A. J. Grout.

14286
1286
136

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
June 8th. 1944



The Indian Affairs Branch, Ottawa.

Some months ago we had a fire at the Chapleau Residential School, which was started by a faulty and overheated chimney.

When other repairs were being made I tried to get a price on the rebuilding of the present chimney, which is of single brick construction and entirely unsafe.

At that time I was not successful due to lack of material and skilled labour, but now have a quotation from the only people who will be able to do the work this year and theirs is a restricted tender with regard to time for acceptance.

After the fire I thoroughly examined the chimney, and there is no doubt that it needs to be rebuilt, the brick is of poor quality, and being of only single thickness constitutes a fire hazard any time that a fire is going in either the cook stove or the bake ovens.

I propose, and the tender is based on the building of a chimney outside the building, in the corner on the North side formed by the girls entrance and the bakery, this will mean a little longer pipe to the chimney from the cook stove, but shorter from the bake oven and all exposed where they can be watched, the chimney will be carried up through the eave and be properly flased and finished.

Attached is a copy of the tender, I have not had any experience in the building of chimney's so cannot offer any opinion as to the reasonableness of the price, it will be higher here than in Ottawa or other points where the freight on material is less and skilled labour can be found, this man had to be brought in for other work and his expenses are consequently higher, if it is found satisfactory and the money is available I would recommend that the work be done as soon as possible.

F. Matters, Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
June 12, 1944.

Memorandum:

DEPUTY MINISTER

Re: Chapleau Indian Residential School,
Chapleau Indian Agency, Electoral
District of Algoma West.

Some months ago there was a fire at this school and only the strenuous efforts on the part of the Principal, staff and pupils saved the building. Indian Agent Matters reports definitely that the cause of the fire was a defective chimney. He has thoroughly examined this chimney and states there is no doubt it needs to be rebuilt, as the brick is of poor quality and only single thickness. For your information I enclose a copy of a tender which Mr. Matters has received from Smith and Chapple Limited, Chapleau, Ontario. As Mr. Matters points out, the price is higher than could be obtained at more accessible points, but all the brick has to be freighted to Chapleau and skilled labour has also to be brought in from outside.

From all the reports we have received it appears essential that a new chimney should be built at this school and I should, therefore, appreciate receiving your approval to accept the tender of Smith and Chapple, who offer to do the entire job, including carpenter work on roofs, base construction, scaffolding, flashing and all materials, at a cost of \$1286.

[Handwritten signature]
Director.

PP

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

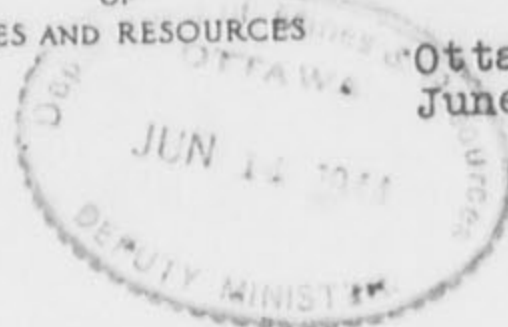
H. G. McNeill

ICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Ottawa,
June 12, 1944.



Memorandum:

DEPUTY MINISTER

Re: Chapleau Indian Residential School,
Chapleau Indian Agency, Electoral
District of Algoma West.

Some months ago there was a fire at this school and only the strenuous efforts on the part of the Principal, staff and pupils saved the building. Indian Agent Matters reports definitely that the cause of the fire was a defective chimney. He has thoroughly examined this chimney and states there is no doubt it needs to be rebuilt, as the brick is of poor quality and only single thickness. For your information I enclose a copy of a tender which Mr. Matters has received from Smith and Chapple Limited, Chapleau, Ontario. As Mr. Matters points out, the price is higher than could be obtained at more accessible points, but all the brick has to be freighted to Chapleau and skilled labour has also to be brought in from outside.

From all the reports we have received it appears essential that a new chimney should be built at this school and I should, therefore, appreciate receiving your approval to accept the tender of Smith and Chapple, who offer to do the entire job, including carpenter work on roofs, base construction, scaffolding, flashing and all materials, at a cost of \$1286.

Harold W. McNeill

Director.

PP

*As Mr. Gill
24 minutes ago
Long*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
June 26th. 1944



The Indian Affairs Branch, Ottawa.

Re:- Chimney Chapleau School.

On my return to Chapleau a few days ago I had a request from another firm of contractors, Bignucolo Bros, that they be allowed to tender on the above job.

Although I do not consider them as being capable of doing the work, they may get someone who has the ability to do the actual work, so I would suggest that if nothing definite has been done that it be held for a day or two, whilst they get a price.

They have not had any experience in this line, which I knew when I sent in the other quotation, but should be given a chance, their inexperience in this line was shown when I asked them what type of chimney would be suitable 70 feet high, and they thought that a single brick chimney would do.

As soon as I receive their quotation I will advise you further.

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D. 1911
JUL 30 AM 2:05

RAB57 46/37 NL

CHAPLEAU ONT 29

INDIAN AFFAIRS BRANCH

1379

DEPARTMENT OF MINES AND RESOURCES OTTAWA ONT

RE CHIMNEY FOR CHAPLEAU SCHOOL STOP HAVE QUOTATION MENTIONED LETTER

JUNE 26TH STOP PRICE SAME SPECIFICATIONS AS PREVIOUS TENDER

\$1,422 STOP TIME LIMIT FOR ACCEPTANCE FIRST TENDER EXTENDED TO

JUNE 30TH IF POSSIBLE WIRE REPLY AT ONCE

F MATTERS

hto

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, June 30, 1944.

Memorandum:

DEPUTY MINISTER

Re: Chapleau Indian Residential School,
Chapleau Indian Agency, Electoral
District of Algoma West.

With reference to memorandum of
June 12th, we have just received another letter
from Indian Agent Matters, dated June 26th. A
copy of which is inclosed.

Today we have received a telegram
from Indian Agent Matters reading as follows:

"RE CHIMNEY FOR CHAPLEAU SCHOOL STOP HAVE
QUOTATION MENTIONED LETTER JUNE 26TH STOP PRICE
FOR SAME SPECIFICATIONS AS PREVIOUS TENDER \$1,422
STOP TIME LIMIT FOR ACCEPTANCE FIRST TENDER
EXTENDED TO JUNE 30TH IF POSSIBLE WIRE REPLY AT ONCE".

The specifications to which Mr. Matters
refers in his telegram are those contained in the
letter of June 8th from Smith and Chapple Limited.
A copy of this was forwarded to you in my memorandum
of June 12th.

Handwritten signature
Director.

FP

June 30/44

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE	
Full Rate	
Day Letter	
Night Message	
Night Letter	
Evening and Sunday Message	

Please mark an X opposite the class of service desired.

CANADIAN PACIFIC TELEGRAPHS



World Wide Communications

W.D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL

CHECK

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, June 30, 1944.

Mr. F. Matters,
Indian Agent,
Chapleau, Ontario.

REFERENCE YOUR LETTER 8TH INSTANT DEPARTMENT
ACCEPTS TENDER SMITH AND CHAPPLE FOR CHIMNEY CHAPLEAU SCHOOL.

R.A. Hoey

Charge: Indian Affairs

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
June 30th. 1944



The Indian Affairs Branch, Ottawa.

Re; Chimney Chapleau School.

This will confirm my telegram of yesterday's date regarding the tenders for the above chimney.

The second quotation received from J. Bignucolo amounted to \$1,422 for the same specifications as applied to the previous one from Smith & Chapple Ltd. for \$1,286.00.

I requested the latter firm to extend the time for another day so that I would have time for a reply by wire, if it were found possible to decide upon the matter, but made no promises or indicated that their or any other tender was the lowest.

In view of the necessity of the work being done, and if at all possible during the summer recess when there will not be so many children around, I hope it has been decided as to the awarding of the contract.

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE
INT. THE
CANT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
July 5th. 1944

PLEASE QUOTE
FILE

The Indian Affairs Branch, Ottawa;



The Principal of the Chapleau Residential School is desirous of building a new root house for the storage of their vegetable crops, the old one being in very bad shape, and some of the potatoes were lost this last winter.

They have the logs that are needed, and also are getting a supply of sawdust for insulating the walls and top, and request that we supply them with the necessary lumber for sheeting and flooring.

The Root house will be 20' by 16' and 10' deep, the list of lumber needed as prepared by the engineer is as follows:-

300 F.B.M. Floor	\$21.00
500 F.B.M. Rough 1" lumber	30.00
32 Lineal Feet, 2 X 10 D.4.S.	3.84
18 Do. "o. 2 X 10 Rough	1.70
4 Rolls Tar paper	6.00
2 Hasps for locks	.40
Various nails	10.00
	74.74

72.94

The prices were got from Smith & Chapple Ltd., as they have it in stock, the only other lumber dealer has none in stock and cannot quote any price until the arrival of his car, of which he does not know the date, if the principle of helping to build this root house is agreeable to you I would recommend that the above amount of lumber be purchased.

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, July 10, 19 44.

To The Departmental Purchasing Agent, Ottawa,

65-1-5

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Residential School

VOTE 76 Allotment 10-591

SHIP TO Reverend A. J. VALE, Principal, Indian Residential School,
CHAPLEAU, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
300	F.B.M. Flooring				21.00
500	F.B.M. Rough Lumber 1"				30.00
32	Linsal Feet 2 X 10 D. 4 S.				3.84
18	do do 2 X 10 Rough				1.70
4	Rolls Tar Paper				6.00
2	Hasps for Locks				.40
	Various Nails				10.00

NOTE:—

The above material is required
for repairing the root-house at the
Chapleau School.

Without being requested to do so,
the Agent secured the above prices from
Smith & Chapple, Limited, Chapleau, Ont.
He states this firm has the material in
stock and that the only other lumber
dealer in Chapleau has not the material
in stock and cannot quote any price until
the arrival of a car, of which arrival
he has no record. The Agent states that
the work should be done at once and recommends
local purchase, as shown above.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for
Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest
will suffer if it is not made.

SIGNED—

APPROVED—

Harold McMillan

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, July 25, 1944.

Dear Sir:

With reference to Purchase Order No.
25262 of June 27th covering beds, etc. for
Chapleau Residential School if this merchandise
has been delivered please send invoices to the
Principal who will certify and forward to Ottawa.

Yours truly,

Philip Phelan,
Chief, Training Division.

The Chas. W. Collins Stores, Ltd.
Chapleau, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING,
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCOS GROCERIES
PATENT MEDICINES

Chapleau, Ont. July 12, 1944

Sold to Department of Mines and Resources

Indian School, Town File No. 53,903-15-3
Accounts are due when rendered.

This is your invoice

300	F.B.M. Flooring
500	F.B.M. Rough Lumber 1"
32	Lin. ft. 2 x 10 D.48 Lumber
18	" " 2 x 10 Rough Lumber
4	Rolls Tar paper
2	Hasps for locks
	Various nails

21	00
30	00
3	84
1	70
6	00
	40
10	00

TOTAL..... \$72 94

CERTIFIED CORRECT

J. Vale

Principal

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

Cheque No.....

DATE.....

Pay to.

Address

26- Y. K. C.

TRIPPLICATE FOR FILE

oucher in duplicate detached

For Accountant to pay.

Purchase order # 25556
July 12/1944

72	94
----	----

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Reg. 1265

VOUCHER No.....00.....

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Order No. 25556

65-1-11

This order number to appear on
all packages and invoices

RECEIPT FORM

File No. 334903-15-2

Smith & Chapple Limited,

Ottawa, July 12,

44.

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Rev. A.J. Vale, Principal,

Indian Residential School, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
300	F.B.M. Flooring		21.00
500	F.B.M. Rough Lumber 1"		30.00
32	lin. ft. 2 x 10 S.48 Lumber		3.84
18	" " 2 x 10 Rough Lumber		1.70
4	Rolls Tar paper		8.00
2	Hasps for locks		.40
	Various nails approx.		10.00
			72.94

Noted

Shipped sent to Agent July 18-11

IND/TC

Prices F.O.B.

as per your

of

Shipping
InstructionsRev. A.J. Vale, Principal,
Indian Residential School,
Chapleau, Ont.

Vote

Primary

Date to be delivered:

On instructions of Rev. A.J. Vale.

Encumbrance No.

525

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy for Indian Affairs Branch.

Chapleau Ontario
July 27th. 1944

Gurney Foundry Co.
Toronto Ont.

Gentlemen;-

Will you kindly ship as soon as is possible the following parts for an "Oxford portable Bake oven, # 72-C, also marked A B & C W" on the firebox.

Right and left side heating chambers, complete from the outside of the firebox to the entrance to the flues, these are of sheet metal, the flues inside the casing are alright, also complete set of angle iron strips used as support for the firebrick above the firebox and below the oven section.

As these are for a residential school which depends upon the oven for the baking of bread etc. I would appreciate your early attention and shipment, please invoice in triplicate copies to this office, and address shipment to:-

Rev. A. J. Vale
Indian Residential School
Chapleau Ont.

Yours truly

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
July 27th. 1944

PLEASE QUOTE
FILE



The Indian Affairs Branch, Ottawa

During the summer holidays the engineer at the Chapleau Residential School has been making repairs to the fireboxes of the furnace and Bake ovens.

This morning I received a call to visit the school and examine the condition of the firebox of the Bake oven, and found it in very bad condition, the heating chambers at both sides of the firebox had been completely burnt out at one end of each, also the angle iron strips across the casing for the purpose of holding the firebrick in place was gone in some places on each strip.

Both Mr. Arneil who was with me at the time and myself agreed that nothing short of new parts were necessary to get the oven into working condition again, and I have taken the liberty of ordering the parts from the manufacturer.

It is going to take a little time in any case to get them, and although they were going to try to make temporary repairs they would be for a very short time, due to the ends of the chambers being burnt out completely, I trust that you will endorse my action in thus going ahead without your permission which would have been requested in the ordinary course of events.

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE
INDIAN AFFAIRS

Schools



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau Ontario
September 5th. 1944



The Indian Affairs Branch, Ottawa EX'D.

Re; Chapleau Residential School.

Whilst repairs were being made to the heating system of the above school in August it was found necessary to procure 3 bags of Monolith Fire cement and one bag of asbestos cement for use in the fire box of the boiler, at a total cost of \$31.50.

As I was absent from Chapleau for part of the time it was not possible to get authority before it was used, in view of this I would request your authority to accept the invoice in the above amount.

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, September 13, 1944.

EX'D.
A

Dear Sir:

With further reference to Purchase
Order No. 25262 covering bed etc. for Chapleau
Residential School, kindly follow instructions
as contained in Departmental letter of July 25th,
at the earliest possible date.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

The Chas. W. Collins Stores, Ltd.
Chapleau, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

THE Gurney Foundry Company Limited
TORONTO (9)

YOUR ORD. NO. OR DATE
DATE ENTERED
AUG. 18, 44
SHIPPED TO
DESTINATION

TERMS
30 DAYS

REV. A. J. VALE
INDIAN RESIDENTIAL SCHOOL
CHATEAU, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
CHATEAU, ONTARIO

OUR INVOICE DATE
Sept. 16 19 44
OUR ORDER NO.

SHIP WHEN
08-8733
U.P.M.

SHIPPED VIA

CAR NO.

F. O. B.

HEATING & COOKING
APPLIANCES

INVOICE

COLUMNS RESERVED FOR USE OF CUSTOMER
P. A. INVOICE NO.
VOUCHER NO.

CHECKED
WITH ORDER
F.O.B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	WEIGHT	LIST	EXTENSION	DISC.	TOTAL
1	FOR #72 C BAKE OVEN			22.50		Net	22.50
	SET DRUMS COMPLETE						
				Plus Surcharge 10%			2.25
							24.75

P.C.S.#21

SHORTAGE ORDER HAS BEEN MADE FOR ITEMS NOT EXTENDED AND WILL FOLLOW AT EARLIEST DATE.

COPIES RECEIVED 18 AND FOUND SATISFACTORY (SIGNED) TITLE

APPROVED APPROVED

135

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., Sept. 11, 194⁴

Sold to Department of Mines and Resources
 c/o Rev. A. J. Vale, Principal Indian School, Chapleau.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts.

Date
 Sept. 11

Order No. 25262, File No. 51,964-15-38
 Vote 76 Primary 12-415 Encumbrance No. 453

20 only Dormitory beds, complete with springs, Simmons #4025	11.90 ea	238.00
20 only Mattresses for the above Simmons #6 Victor	7.65 ea	153.00
		<u>\$391.00</u>

CERTIFIED CORRECT

A. J. Vale
 Principal

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... *Charles Wollins District*
Address..... *Chapleau*
Ont.

DATE	SERVICE	AMOUNT
<i>Sept 11</i>	<i>Bed & mattress for Chapleau School</i>	<i>391 00</i>
	<i>76-12-415</i>	

THIS VOUCHER IS TO BE FILED IN THE
4-10-44
IN THE ACCOUNT TO PAY.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. *159*

DATE.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No. 25262

65-1-5

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 51,964-18-38

Chas. F. Collins Stores Ltd.,

Ottawa, June 27,

1944.

Chapleau, Ont.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

4

Rev. A.J. Vale, Principal,

Indian Residential School, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
20 only	Dormitory beds, complete with springs, Simmons #4025	11.90	238.00
20 "	Mattresses for the above Simmons #6 Victor	7.05	141.00
			379.00

EXD.

Letter July 25-44
" Sep. 13-44

Waters

Prices F.O.B. Chapleau, Ont. as per your quot. of and inst.

Shipping
InstructionsRev. A.J. Vale, Principal,
Indian Residential School,
Chapleau, Ont.

Vote 76 Primary 12-415 Date to be delivered:

Encumbrance No. 453 Two weeks.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCHDate
Signature of ReceiverIndian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND SHOE WEAR
TOOLS -- HARDWARE
ROOFING
GASOLINE -- OILS
LUMBER -- SASH -- DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS -- STATIONERY
TOBACCOS -- GROCERIES
PATENT MEDICINES

Chapleau, Ont. Aug. 30, 1944.

Sold to Departement of Indian Affairs,

Town.

This is your invoice

Accounts are due when rendered

3	100 lbs. tins of monolith @ \$9.00
1	bag cement @ \$4.50

	\$27.00
	4.50
TOTAL.....	\$31.50

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.

Address

20-10-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Voucher No.

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND WEAR
TOOLS - HARDWARE
BOOTS
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCOS - GROCERIES
PATENT MEDICINES

Chapleau, Ont. Sept. 16, 1944.

Sold to Department of Indian Affairs,

This is your Invoice

Town.

Accounts are due when rendered

1	Chimney erected at Indian School as granted	\$1286.00
---	---	-----------

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to

Address

INDICATE FOR FILE
25-10-44
you are to duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. Nov. 4, 1944.

Sold to Department of Indian Affairs,

This is your Invoice

Town:

Accounts are due when rendered

6

Valve cores for Extinguishers @.25

\$1.50

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 506A
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to *Smith & Chaplin Ltd*
Address *Chaplin*
mt.

DATE	SERVICE	AMOUNT
<i>Nov 1</i>	<i>Repair parts for extinguishers</i>	<i>1.50</i>
	<i>76-09-189</i>	
	<i>EXD.</i>	
	<i>18-11-44</i>	
	<i>1.50</i>	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. *234*

DATE *Nov 16/44* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau Ont.
Nov 17/44

Re attached account

I am submitting without
without previous authority —
would recommend payment
and request authority
to continue until April 30/45

Stratton

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

DATE.....

Pay to.....**REV. A. J. VALE,**
.....**PRINCIPAL.**
Address.....**29, JOHN'S ANGLICAN INDIAN SCHOOL,**
.....**CHAPLEAU, ONTARIO.**

DATE	SERVICE	AMOUNT
1944.	To allowance for nightwatchman at the above school for the month ending October 31st. 1944	40.00
	Apr. 30.	
	21.11.44	
	Certified correct.	
	A. J. Vale Principal.	
		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Req. 1265

VOUCHER No.....

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Rev. A.J. VALE

PRINCIPAL.

Address

St John's ANGLICAN SCHOOL

CHAPLEAU, ONTARIO.

DATE	SERVICE	AMOUNT
1944.	To allowance at the above Indian School For the month of November, 1944 for wages of Nightwatchman.	40.00
	27.12.44	
	Certified Correct.	
	A. J. Vale Principal.	
		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 1265

VOUCHER No. 275

DATE

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

For use in Connection with the Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by Order No. 7562 of 15th July, 1909.

**STEAMBOAT LINE OR
RAILWAY COMPANY**

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
Montreal Que Nov 29/14 From *Shum Williams Co*

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ To _____ is in Cents per 100 Lbs.

Consigned to *Dept of Mines & Resources*
Rev. G. J. Vale, Principal - Indian Residential School
Destination *Chapleau* Province or State of *Ont* County of _____
Car Initial _____ Car No. _____

NO. PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to correction)	CLASS or Rate	Check Col.	NO. PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to correction)	CLASS or Rate	Check Col.
	ADVERTISING MATTER (Freight Guaranteed)					PURTY Drums			
	Crate SIGNS IRON (Framed)					PURTY Irons			
	Boxes STATIONERY					SHELLAC & PAINT in Glass, Boxed			
★	BENZINE Boxes, Bbls., Drums					SHELLAC in Cans, Boxed			
	Kegs DRY EARTH PAINT					SOAP (Soft)			
	Brls. DRY EARTH PAINT					TURPENTINE in Metal Cans, Boxed			
	Drums DRY EARTH PAINT					TURPENTINE in Drums			
	Cases INSECTICIDES DRY					VARNISH-LACQUER-THINNER in 5 Gall. Cans, Boxed			
	Brls. INSECTICIDES DRY					VARNISH in Metal Cans, Packed			
	Drums INSECTICIDES DRY					VARNISH in Brls. or Drums			
	KALSOMINE in Boxes, Kegs, Brls.					VARNISH GUMS in Bags or Cases			
	IRONS LEAD in Oil					WHITING in Bags or Brls.			
	LACQUER in Metal Cans Packed in Cartons					TANK CAR			
	LACQUER in Metal Cans Packed in Cases								
★	LACQUER in 5 Gall. Drums								
★	LACQUER in Brls. or Drums								
	LINSEED OIL in Metal Cans, Packed								
	LINSEED OIL in Drums								
	PARIS GREEN in Cases								
	PARIS GREEN in Drums								
	PAINT IN OIL in Metal Cans, Packed in Cases								
4	PAINT IN OIL in 5 Gall. Drums	372							
	PAINT IN OIL in Brls. or Drums								
Pgk. TOTALS Weights									

CARTED BY SHIPPER

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

"The fibre Boxes used for this shipment conform to the specifications set forth in the boxmaker's certificate thereon and all other requirements of Rule 1 of the Canadian Freight Classification".

★ RED LABEL APPLIED

Customer's No. _____

Shipper's No. _____

S 3700

Per _____

Per _____

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to *The Sherwin Williams Co Ltd*

Address *Montreal*

Pro Quebec

DATE	SERVICE	AMOUNT
<i>Nov 30 74</i>	<i>Paint for Chaplain Residential School —</i>	<i>38.65</i>
	<i>76-10-695</i>	
	<i>27.12.44</i>	
	<i>Purchase nav 23008.</i>	
	<i>File 51-661-156.</i>	<i>38.65</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. *279.* DATE *Dec 23/44* Agent *Shallen*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

DATE.....

Pay to REV. A. J. VALE.
PRINCIPAL.
Address ST. JOHN'S ANGLICAN INDIAN SCHOOL
CHAPLEAU, ONTARIO.

A. J. Vale
Principal.

VOUCHER No.

VOUCHER No.....

DATE.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

CHAPLEAU Ont. January 4/45 193

Mr. Dept. of Indian Affairs

Chapleau, Ont.

TO **V. CRICHTON** DR

PLUMBER & TINSMITH

Sanitary Plumbing Steam, Hot Water and Warm Air Heating Automatic Oil Burners

Jan. 2.	To repairing pipes, water lines, making stove pipes and repairing toilet tanks and urinals at Chapleau Indian Residential School.			
$\frac{1}{2}$ " T-18¢	$\frac{1}{2}$ " x 3/8 bushing 18¢		.36	
2- $\frac{1}{2}$ " nipples 36¢	$\frac{1}{2}$ " coupling 14¢		.50	
$\frac{1}{2}$ " sudge tap. 1.50.	$\frac{1}{2}$ " stop and waste valve 1.65	3.15		
1 $\frac{1}{2}$ " N.P. brass slip joint union and brass pipe		2.25		
Labour 10 hours		10.00		
		16.25		

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to V. Cochran

Address Chapleau

9-10-88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 523

DATE June 5/95 Agent

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
January 18th. 1945

PLEASE QUOTE
FILE

The Indian Affairs Branch, Ottawa

Re; Plumbing Chapleau School.

When the tinsmith was at the Chapleau School installing the new pipes to the new chimney, I had him repair some of the toilets used by both the staff and children.

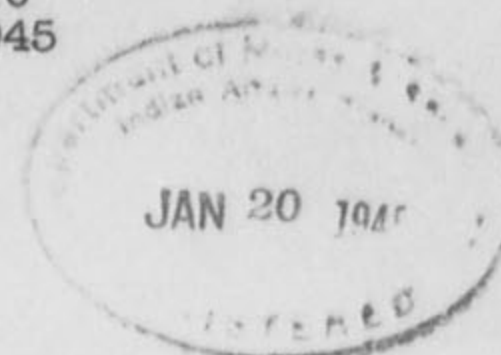
The present toilets are all of the automatic type, flushing when the seat is lifted, these are getting worn in a number of cases and it is difficult to secure the parts needed for repair.

I would recommend that three new tanks and seats be purchased for the staff toilets, and that the old ones be kept and parts used to repair those in the children's toilet rooms.

I will attach a quotation received from Mr. Crichton for this purpose, I think that his quotation #4 at \$23.00 plus \$3.50 per set for installation would be the most suitable.

Please return the quotation for my files.

F. Matters
F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Ottawa, January 23, 1945.

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Residential School, Chapleau, Ont.

VOTE 76 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Reverend A. J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Purpose for which required

EX'D.

QUANTITY		UNIT PRICE	TOTAL
4	White Toilet Tanks - with competitive white enamel closed front seat, toilet tanks to include inside fittings, trip action and flush elbow, less supply but with tailpiece. Closet seats to be 1 1/2" bar hinge type		
NOTE:- The Agent has secured a quotation from the local plumber and I enclose this for your information. You will note that he quotes a price of \$23.00 each, plus \$3.50 per set for installation.			
577 - Jan 25/45 blue slip mailed Jan 24/45 G.M.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

VINCENT CRICHTON

PLUMBER
AND TINSMITHSANITARY PLUMBING, GUN REPAIRS
STEAM AND HOT WATER HEATINGWARM AIR FURNACES, TINSMITHING, ETC.
AUTOMATIC OIL BURNERS

Chapleau, Ont. January 5/45 194

Mr. Fred Matters
Dept. Indian Affairs
Chapleau., Ontario;*Please return*
← To

Dear Sir;

With reference to our conversation re toilet tanks and seats for three bathrooms at the Indian Residential School at Chapleau to replace the trip seat style tanks which are about worn out and could be partly used to repair the childrens toilet tanks, I beg to quote the following.

1. Pussyfoot toilet tank, (oak) with standard oak closed front seat at 22.75 each.

2. Pussyfoot oak toilet tank with competitive oak closed front seat at 21.60 each.

3. Pussyfoot white toilet tank with standard white enamel closed front seat at 24.35 each,

X 4. Pussyfoot white toilet tank with competitive white enamel closed front seat at 23.00 each.

Toilet tanks to include inside fittings, Trip action and flush elbow, less supply but with tailpiece.

Closet seats to be 1½" bar hinge type.

Cost of installing to be 3.50 per set.

Thanking you for your valued inquiry, I remain

Yours truly

V. Crichton
V. Crichton.

B-579

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... **REV. A. J. VALE,**
PRINCIPAL,
Address..... **ST. JOHN'S INDIAN SCHOOL**
CHAPLEAU, ONTARIO.

DATE	SERVICE	AMOUNT
1945	To allowance for nightwatchman at the above school for the month ending January 31 1945.	40.00
	Certified correct. <i>A. J. Vale</i> Principal. TRIPLICATE FOR FILE voucher in duplicate attached for Accountant to pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

VOUCHER No. **363**

DATE..... *Feb 2/45* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

"MURRAY-MADE" ROOFING

"FIVE ROSES" FLOUR

COAL, WOOD and LUMBER
GYPROC BRICK

Pellow Supply Company
General Merchants

CANOES, TENTS and
CAMPER'S SUPPLIES

GROCERIES, HARDWARE AND DRY GOODS

PHONE 250

P.O. BOX 60

CHAPLEAU, ONT. ~~February 1st~~ 194

Sold to Department of Indian Affairs

Accounts are due and payable when rendered.

One per cent. per month charged on overdue accounts and cash

WEARE'S LIMITED, TORONTO 38178

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To Acct. Rendered				
	By Cash on Account				
	To Bal. Acct. Rendered				
	To Extra Charge on Acct. Rendered				
Jan 3	3 pcs. 2 by 4 by 12 J. P.			2. 04	
	8 pcs. 2 by 4 by 16 J. P.			7. 25	
	5 pcs. 1 by 4 by 12 W. P.			1. 44	
	4 sheets Galv. Iron 30 by 96			9. 60	
Jan 2	10 sheets Galv. Iron 180" @ .09			16. 20	
	1 Galv. Elbow 7 by 90			45	
	2 Galv. Elbows 8 by 45			1. 20	
Jan. 3	37 nails			30	
				<u>58. 48</u>	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to

Address

DATE _____

Voucher No. _____

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
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CANADA**

Phone 244 P.O. Box 187

CHAPLEAU *January 31, 1945*
ONTARIO

M. *Mr. J. Indian Affairs*
c/o F. matters

IN ACCOUNT WITH
CHAPLEAU MEAT AND GROCERY
GEO. McCORD
Fish and Game in Season

Prompt Payment Appreciated 8% Interest Charged on Overdue Accounts

BEAR'S LIMITED, TORONTO—31966

DATE	DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
<i>Jan 16</i>	<i>23 pkgs of</i>			
	<i>C. H. m</i>	<i>4 14</i>		
				<i>4 14</i>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

FORM No. I.A. 506A

TREASURY ONLY

Cheque No. _____

DATE _____

Pay to

Address

15-2-40
Teacher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-173 dated Dec. 9/54. *Shallen*

VOUCHER No.

DATE _____

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

LIST OF MATERIALS FOR POULTRY LAYING HOUSE 20' -0" x 36' -0" No. K-2-3, 821

Architect's Office, Experimental Farms Service, Ottawa, April 20, 1940

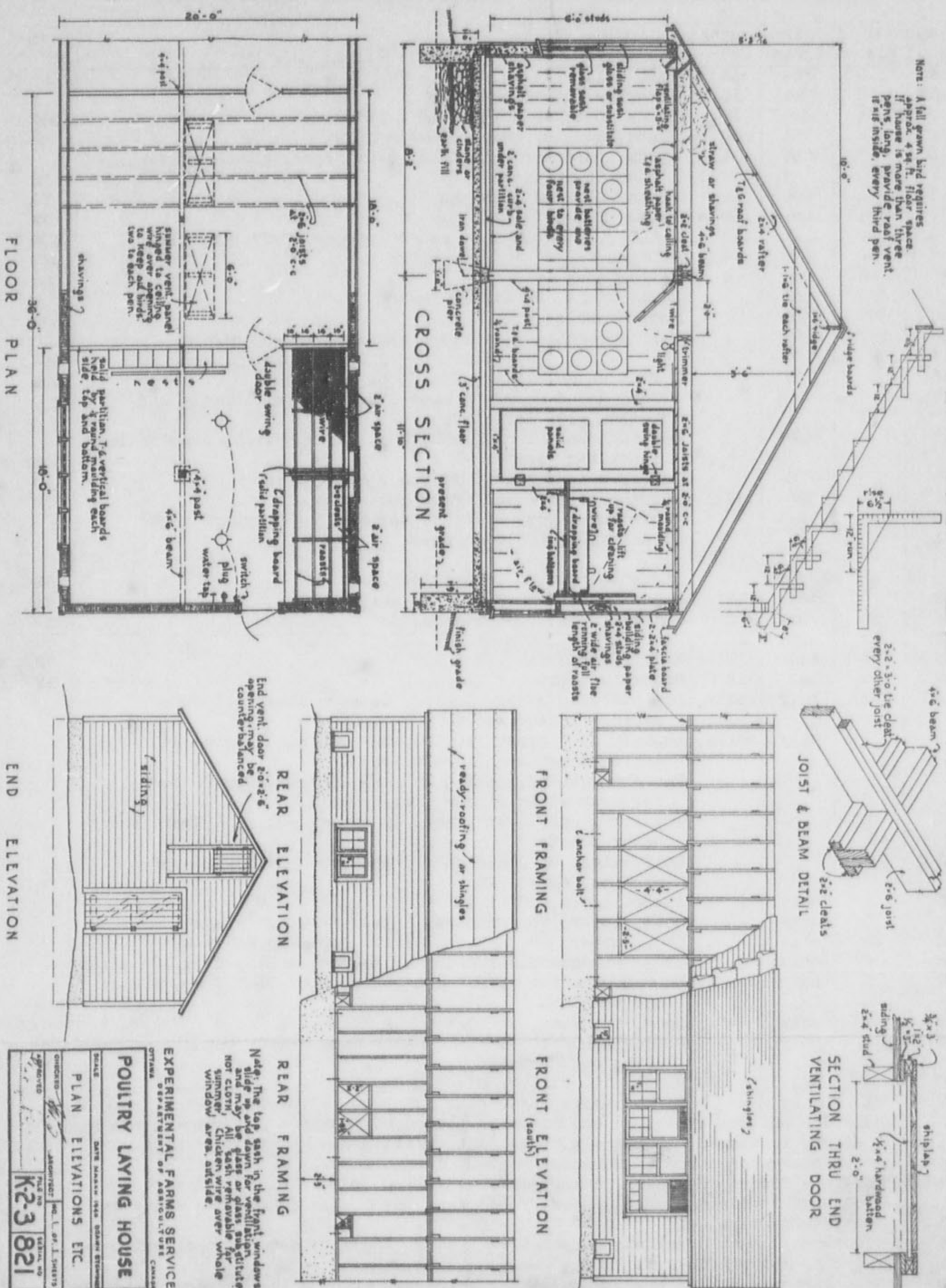
Item No.	No. of pieces	Size inches	Length feet	Description	Feet B.M.
1	10	2x4	12	Main sills	80
2	2	2x4	10	Interior partition soles	13
3	44	2x4	12	Studs, outside walls (and bracing)	342
4	12	2x4	12	Plate, double, on side walls only	96
5	3	2x4	14	Studs, interior partition, door frame, beam support, roost partition	28
6	1	4x4	14	Posts (2), one each pen	19
7	4	2x6	18	Beams (2-2x6)	72
8	20	2x6	12	Joists (a) 2'-0" o.c. and 20 pieces 2"x6" 8 ft. long	400
9	40	2x4	12	Rafters (a) 2' -0" on centre	328
10	18	1x6	6	Rafter ties	54
11		1x6		Ridge piece, 38 lineal feet	20
12		7/8		Roof boarding	1200
13		7/8		Wall sheathing, exterior, shiplap or drop siding	1100
14		7/8		" " interior, T & G, or shiplap	844
15		7/8		Partition sheathing, T & G, or shiplap	300
16				1" - 1/2 round moulding each side of partition top and bottom, 100 lineal feet	
17		7/8		Ceiling sheathing, T & G, V-joint or shiplap or 1/2" fibre insulating board	840
18		7/8		Baffle boards behind roosts T & G shiplap	150
19	3	2x2	12	Furring to form vent flue behind roosts	12
20		1/2		Fibre board (optional), outer walls 784 square feet	
21				Shingles, roof, 10 squares	
22		7/8x5		Ridge boards, 38 lineal feet each	28
23		7/8x4		Dropping boards, T & G, or shiplap	174
24	12	7/8x4	10	Battens under dropping boards	38
25	12	2x3	10	Roosts	60
26	5	2x4	10	Roosts supports	32
27	6	1x3	12	Roosts supports	18
28	3	only, rolls,		Dry building paper, 15 lb., between studs and outer siding (10 squares)	
29	4	only, rolls,		Asphalt felt paper, 10 lb., between insulation and inside sheathing (16 squares)	
30				Poultry netting, galv., 2" mesh, 48" wide by 20 feet, for over whole window area, outside	
31				Fox wire, galv., 1 1/2" mesh, 16 gauge, 48" x 36 feet, for under roosts	
32				Cello-glass or glass substitute for upper sashes of windows, 40 sq. ft.	
33	8	only		Outlet doors, 10" x 12"	
34	8	only		Sash, lower, for windows, 6 lt., 8" x 10" glass	
35	8	only		" upper " " 1 lt., opening 26" x 28"	
36	2	only		" windows under dropping boards, 4 lt., 8" x 10" glass	
37	2	only		Doors, exterior, 2'-6" x 6'-6" made of 7/8" T & G braced and battened	
38	1	only		Door, interior, 2'-6" x 6'-0"	
39	2	only		Doors, end vent, 2'-0" x 2'-6" fitted with wood tracks to slide open or closed.	
40	4	only		Panels in ceiling, 2'-0" x 6'-0"	
41	22	only		Anchor bolts, 5/8" dia. 12" long (a) 5'-0" o.c.	
42				Concrete walls: 8" thick, and assuming bottom of footings 24" below grade (add for deeper footings). 1:2:4 mix. - 45 bags Portland cement; 3 1/2 cu. yards sand; 7 cu. yards crushed stone or screened gravel, 3/4" or under.	
43				Concrete floors, 3" thick in two pens each 18'-0" x 20'-0"; 1:2:4: mix. 43 bags Portland cement; 3 1/2 cu. yards sand; 6 1/2 cu. yards crushed stone or screened gravel, 3/4" or under.	
44				Painting. About 3 gallons of paint will be required to cover the exterior walls, doors, and window sash in two coats.	
45				Such items as nails, hinges, and other hardware, trap nests, hoppers, electric lighting, water service, etc., have not been included in this list.	

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

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CANADA

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)



Please return to: *Shaw, Ontario, Chapeau, Ont.*

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau Ontario
February 23rd. 1945

The Indian Affairs Branch, Ottawa.

Re: Chapleau School. File 65-1-13

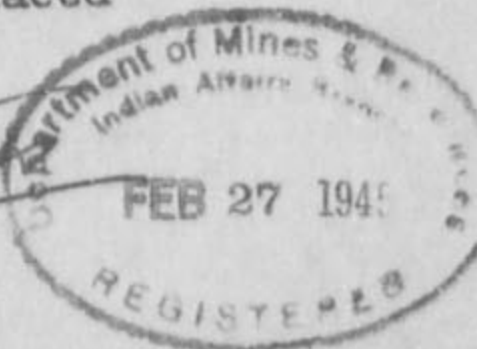
In my report dated January 7th., regarding conditions with regard to food at the above school, I mentioned that I thought more eggs were needed, and would get the data for a larger hen house.

I am enclosing a plan provided by the Experimental Farm Service for a house 20' X 36', which with the present capacity ought to provide enough space for 200 hens.

The Principal advises that if the Branch will supply him with the material, and some unskilled labour, that they will undertake to erect the building, under the supervision of the school engineer, and will keep it stocked with hens in future, this should supply the children with an adequate number of eggs per week.

I think that if it is possible that it would be wise to supply this material and help to build, so that the onus of providing a sufficiently varied and adequate diet for the children, will be placed upon the school authorities.

F. Matters
F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EXD.

Ottawa, March 3, 1945.

Mr. F. Matters, Indian Agent, Chapleau, Ont.

I have your letter of the 23rd ultimo, enclosing plan of a hen-house with a sufficient capacity to provide space for raising 200 hens.

I discussed this matter with Mr. Hoey this morning, and before giving further consideration to the Principal's request it would be appreciated if you would talk the matter over fully with him.

While the cost of eggs is probably high at the present time, there are often periods when eggs can be procured quite reasonably, and at such times the expense of raising hens is not profitable. There is the further fact that it is doubtful if the food required for the hens could be raised on the Chapleau School property and, if not, it would have to be brought in at considerable cost. Again, it is not exactly a simple matter to raise 200 hens. It will be necessary to have someone on the staff who knows how to properly raise them. Possibly there is such a member, but at the present time the Department has no information to that effect.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU, February 28/48 19
ONTARIO

M Dept. Indian Affairs
c/o Mr. F. Matters
Chapleau, Ontario;

TO VINCENT CRICHTON DR.
PLUMBER AND TINSMITH

SANITARY PLUMBING, GUN REPAIRS
STEAM AND HOT WATER HEATING

TERMS, NET 30 DAYS

WARM AIR FURNACES, TINSMITHING,
ETC.
AUTOMATIC OIL BURNERS

Feb. 25/48

To supplying 3 white closet tank
for Indian School and three white closet
seats as per File No. 56,582-15-2.

69.00

Installing charges

10.50.

Plus 1.35¢ on each toilet seat as
Standard seats had to be used as Competitive
seats no longer available

4.05.

\$83.55

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Vincent Crichton
Address Chapman
Ont

DATE	SERVICE	AMOUNT
Feb 56	Toddler Inst. Seats for Chaplain School	83.55
	76-09-615	
	TRIPPLICATE FOR FILE 603.80 Voucher in duplicate detached for Accountant to pay.	
	Jul 56 582-N-2	83.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated *Shallus* Agent.

VOUCHER No. 407.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES PURCHASE ORDER

NO. 577
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Jan. 25/45

FILE NO. 56,582-15-2
Ont.

TO Vincent Grichton,
Chapleau, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

~~xxxxxx Mr. F. Matters, Indian Agent, Chapleau, Ont.~~
Ship to: Rev. A.J. Vale, Principal, Indian Residential School, Chapleau,
Chapleau, Ont. QUOTATION OF Jan. 5/45
F.O.B. Indian Res. School,

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Mr. F. Matters, Indian Agent, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	White Toilet tanks - with white enamel closed front seat, toilet tanks to include inside fittings, trip action and flush elbow, less supply but with tailpiece. Closet seats to be 1 1/2" bar hinge type	Ea. 23.00	\$69.00
	Installing the above		10.50
			\$79.50

Noted
Blue slip mailed to agent Jan 29/45
mn.

CH/AM

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	10	691	1413	PROMPTLY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

R 2007

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**REV. A.J. VALE.**
.....**PRINCIPAL.**

Address..... St. JOHN'S ANGLICAN SCHOOL.

...CHAPLEAD.....

ONTARIO.

DATE	SERVICE	AMOUNT
1945.	To allowance for nightwatchman at the above School for the month ending February. 28-1945 Apr. 30.	40.00
TRIPPLICATE FOR FILE Voucher in duplicate detached for reimbursement to payee. Certified correct. <i>A. J. Vale</i> Principal.		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Reg. 1265

VOUCHER No.....

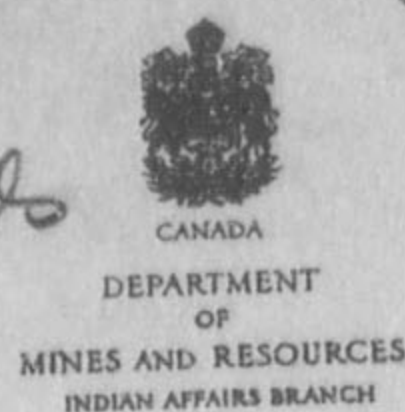
DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

Chapleau Ontario
March 19th. 1945

The Indian Affairs Branch, Ottawa.

Re: The attached voucher #438



I am submitting the above voucher for your consideration, the circumstances are as follows.

A new farm instructor was secured for the school, he was a married man, and would not consider going in to the quarters vacated by the previous instructor, who had left more for the reason of the poor accomodation than anything else.

The school authorities then made part of the attic, which had not been used in the past, in to an appartment, they doing the work and providing the material.

Some arrangements were required for cooking, and an electric stove was purchased by the school, this meant that the wiring had to be provided to carry the heavy current, and also lights put in the apartment.

I have not promised that the department would pay the cost of this, but only that I would submit it for your approval.

If at all possible I think it should be paid, as the present instructor is a great improvement over the old one, which is something that is badly needed.

F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Phelan for
Consideration

if approved
P.O.

462-46-10-691-
110-70

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, March 23, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach voucher for \$110.70, covering urgent repairs to the electric wiring at the Chapleau Residential School. It will be necessary to re-wire some rooms in this school in order to provide living accommodation for a new farming instructor. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:- 462-76-10-691.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE

Chapleau Ontario
March 21st. 1945



The Indian Affairs Branch, Ottawa.

Re:-File 65-1-5, March 3rd. 1945.

In reply to your letter as above, I had a thorough discussion on the matter with The Rev. A. J. Vale on Saturday afternoon March 17th. regarding it.

He has kept accurate records of cost of keeping the hens and the value of the eggs and fowl produced, on a monthly basis, and these were a great help in reaching a conclusion on the matter.

Based on the 50 hens they have been in the habit of keeping, I find that the cost for feed, chicks etc., without any labour charge amounted to \$124.62, and the value of eggs produced, at current monthly prices, was \$150.13, plus about 150 lbs. of chicken and fowl used in place of meat to the value of \$42.00.

The present farm instructor is qualified to and has had enough experience to look after more, and on the basis that 200 hens would produce a sufficient number of eggs, it is reasonable to assume that a saving as against buying them, would be affected to the extent of about \$250.00.

Along with this advantage, the boys would get more experience in looking after chickens, but I doubt if this would benefit more than about 10% of the boys who did the work.

Against the initial cost and maintenance, which I would estimate at \$2,500.00 with 5% for repairs etc. per year, can be placed the expected saving of \$250.00.

The report as prepared by the Red Cross indicated a definite lack of eggs in the diet, and I was probably looking at the necessary objective, rather than at the best way to reach that goal.

On a straight economic analysis, the expenditure of so much capital, in view of the limited returns, is not sound, but is there any other alternative to ensure the provision of a more adequate diet.

I have in mind now the matter of Children's Allowances, if the schools are to be paid all or part of this as guardians of the children, then I think this will cover the all round expanded diet as recommended, and all schools should then be able to raise the standard of their meals to a point, that would compare favourably with one set out by the Branch as being adequate.

As I see it School conditions in general will have to be drastically improved, to induce Indian parents to allow their children to go to them, as each child going to school will mean the loss of the allowance, and this is going to appear as a very large sacrifice to the Indians.

F. Matters
Indian Agent.

F. Matters

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, March 26, 1945.

Memorandum:

MR. DOUCET.

Please read the letter from Indian Agent Matters of March 21st and also refer to his letter of February 23, to which we replied on March 3. As soon as you have had an opportunity of studying these communications, I wish you would discuss the whole matter with me.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5

INDIAN AFFAIRS
BRANCH

Ottawa, March 26, 1945.

Memorandum:

MR. DOUCET.

Please read the letter from Indian Agent Matters of March 21st and also refer to his letter of February 23, to which we replied on March 3. As soon as you have had an opportunity of studying these communications, I wish you would discuss the whole matter with me.

Philip Phelan,
Chief, Training Division.

*Properly
The Bureau
would discuss
after each
no summary
point*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 1968

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Mar. 26/45

FILE NO. 15-16

TO **Smith & Chapple, Limited,
Chapleau, Ont.**

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO **Already received**

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO **Already received**

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Repairs to wiring system at Chapleau Indian Residential School		
	Material		\$59.85
	Transportation - 4 trips		8.00
	Labour		41.75
	Inspection fee		1.10
			<u>\$110.70</u>
	As per invoice dated March 13, 1945.		
	Voucher No. 438		

WAV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	01	015	1669	-----

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY. TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND SHOE WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCOS - GROCERIES
PATENT MEDICINES

Chapleau, Ont. February 24, 1945.

Sold to Department of Indian Affairs,

Town.

This is your Invoice

Accounts are due when rendered

151	ft. 8-3 BX Cable	\$37.75
1	Range Panel Box	8.00
4	3/4" Squeeze Connectors	1.20
1	Box Straps and Screws	1.00
2	35 Amp. Fuses	.70
	Solder Paste Tape	.30
	Labor Electrician 19 hrs at 1.25. Helper 14 hrs at .75	34.25
	Inspection receipt when work is inspected	1.10
	Transportation receipt attached	6.00
	TOTAL.....	\$90.30

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES, WEAR
CLOTHING, SHOES, HAT
TOOLS, HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - BARK - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. March 13, 1945

Sold to Department of Indian Affairs,

Town.

Accounts are due when rendered

This is your Invoice

8	ft. 8-3 BX Cable	\$2.00
3	3/4 Connectors	.90
1	60 amp. Box	7.00
2	60 amp. Fuses	.70
3	Solder Lugs	.15
	Solder Paste Tape	.15
	Transportation	2.00
	Labor, 6 hrs. @ 1.25	7.50
TOTAL.....		\$20.40

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

CHEQUE No. _____

DATE _____

Pay to

Address

INDICATE FOR FILM

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Voucher No.

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

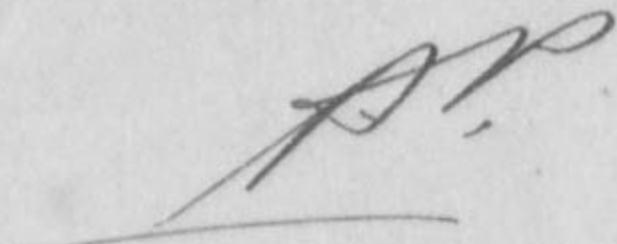
65-1-5

Ottawa, March 23, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach voucher for \$110.70, covering urgent repairs to the electric wiring at the Chapleau Residential School. It will be necessary to re-wire some rooms in this school in order to provide living accommodation for a new farming instructor. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:- 462-76-10-691.


Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.
A

Ottawa, April 2, 1945.

Mr. F. Matters, Indian Agent,
Chapleau, Ont.

I have your letter of the 21st ultimo, regarding the request received from the Principal of the Chapleau Residential School for funds for the erection of a hen-house.

Careful consideration has been given to the contents of your letter, but the Department still doubts if the proposition is economically sound. However, Mr. W. S. Arneil, Inspector of Indian Agencies, and Mr. Doucet, of the Training Division, expect to visit Chapleau within the next month, and both of them will discuss the matter further with yourself and the Principal at the time of their visit.

Philip Phelan,
Chief, Training Division.

COPY SENT TO MR. ARNEIL

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **REV. A.J. VALE,**
Principal,
Address..... **St. John's Indian School,**
..... **Chapleau, Ontario.**

DATE	SERVICE	AMOUNT
1945.	To allowance for Nighthatchman for month ending March 31st. 1945. at above school. <i>Rpn. 30.</i>	40.00
Certified correct.		
<i>A.J. Vale</i> Principal.		
TRIPlicate FOR FILE X. 41 42 Voucher to duplicate attached for Accountant to sign.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No..... dated.....

FORM No. I.A. 506

Req. 1265

VOUCHER No. *486*

DATE *March 31/45* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....
Address.....

DATE	SERVICE	AMOUNT
I(8) 1945	To allowance for Nightwatchman for month ending April. 30th. 1945. at above school <i>Final</i> <i>2</i>	40.00
	TRIPPLICATE FOR FILE 2-5-45 Voucher in duplicate detached for account to pay. Certified correct. <i>A. J. Vale</i> Principal.	
		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 1265

VOUCHER No. 12

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 1st. 1945.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

St. John's Indian Residential School, Chapleau, Ontario

VOTE 76 Allotment

SHIP TO Rev. A. J. Vale, Principal, Indian Residential School
Chapleau, Ontario.

Purpose for which required General School repairs.

NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.
consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
5	Beds, complete with mattresses, 8'3" size				
15	Mattresses, 3'3" size.				
5 Galls.	Flat Cream paint, Sherwin Williams.				
10 Galls.	Inside Gloss, Cream paint, Sher. Will.				
5 Galls.	Interior White paint, Semi-gloss				
5 Galls.	Exterior White, Gloss paint				
5 Galls.	Clear Varnish, for floors and walls				
1 Gall.	Dark Green, Outside gloss paint.				
5 Galls.	Turpentine				
1 Gall.	Raw Oil				
1 Roll,	Screen Wire, galvanized, 36" wide.				
1	30 Gall. Hot water tank for cottage.				
5	Brushes for paint.				

NOTE:- In connection with the order for beds and mattresses, I would refer you to your Purchase Order No. 25862 of June 27, 1944. The Agent advises that Charles W. Collins Stores, Limited, Chapleau, have these beds and mattresses available. I suggest that the order be placed with them, so that they will be the same as the other beds and mattresses supplied this school during the last three years. The Agent also requests

that Sherwin-Williams paint be supplied, as this has been previously been used at the school with satisfactory results.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED *Matters*

APPROVED

Director

Form 27

(SEE OTHER SIDE)

This space for use of Head Office only

Requisition No.

Order No.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, May 5, 1945.

Mr. P. Matters, Indian Agent, Chapleau, Ont.

With reference to requisition of the 1st instant, you may purchase the 6 paint brushes requested for use at the Chapleau School.

Please let me have more specific information regarding the hot water tank for the cottage. If possible, you should let me have a catalogue number of the type of tank required.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE
INDIAN
AFFAIRS

THE
AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau Ontario
May 14th. 1945



The Indian Affairs Branch, Ottawa.

Re: Your letter 65-1-5 May 5th. 1945

With regard to the second paragraph of the above letter, the hot water tank required for the residence of the Principal, is an ordinary Domestic hot water heater, as is shown in the T. Eaton Co. Catalog on page 263, number 056-626 and priced at \$10.50 delivered.

I presume that this one is a wartime substitute and made of enamelled sheet iron, if possible I would suggest that a galvanized one be procured, a few of this type are on the market at the present time.

F. Matters

F. Matters
Indian Agent.

*PO
OK*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, May 16, 1945.

Mr. F. Matters, Indian Agent,
Chapleau, Ont.

With reference to your letter
of the 14th instant, you may purchase the
hot water tank for the Principal's residence
at the Chapleau Indian Residential School. It
is noted that you can secure one for \$10.50.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLEASE REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE **53541-15-38**

OTTAWA May 16, 1945.

Memorandum

Indian Affairs Branch

Re: Paint, bedding equipment, etc., for
St. John's Indian Residential School,
Chapleau, Ontario.

This material is being ordered through this office, with the exception of the last item calling for one roll screen wire, galvanized, 36" wide.

I would suggest that the Indian Agent arrange for local purchase of this item.

H.J. DAVIDSON
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLEASE REPLY TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 58541-15-38

OTTAWA May 16, 1945.

Memorandum

Indian Affairs Branch



Re: Paint, bedding equipment, etc., for
St. John's Indian Residential School,
Chapleau, Ontario.

This material is being ordered through this office, with the exception of the last item calling for one roll screen wire, galvanized, 36" wide.

I would suggest that the Indian Agent arrange for local purchase of this item.

W. H. Davidson

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX'D.

Ottawa, May 17, 1945.

Mr. F. Matters, Indian Agent, Chapleau, Ont.

With reference to your requisition of May 1, for supplies for the Chapleau Residential School, please purchase, locally, the roll of galvanized screen wire.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA


THE SHERWIN-WILLIAMS Co.
 of Canada, Limited
 PAINT, VARNISH, LACQUER & COLOR MAKERS
 LINSEED OIL CRUSHERS
 FACTORIES: MONTREAL, TORONTO, WINNIPEG,
 OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR,
 WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER **23008**
 YOUR REQUISITION
 MAY 5/ 45
 DATE
 VIA **CPR PREPAID**

3485
 OUR ORDER
 OR 24346
 PREV 25439
 ENTERED
 NOV. 30/44
 AT ONCE
 RUSH

SOLD TO **DEPT. OF MINES & RESOURCES,
 REV. A.J. VALE, PRINCIPAL,
 INDIAN RESIDENTIAL SCHOOL,
 CHAPLEAU,
 ONT.**

SHIPPED FROM **MTL.** TERMS **15 15 DAYS OR NET 60 DAYS** **244**

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
2	5L	INTERIOR GRAM PAINT SEMI GLOSS ONLY	1X58L	2 15		10 75
		TAX EXEMPT				

CERTIFIED CORRECT
A.J. Vale
 Principal

MAY 15/ 45 D.

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

Indian Affairs, School Files.
 (RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Form No. I.A. 506A
B. 2147

TREASURY ONLY

CHEQUE No.

DATE

DATE.....
Pay to.....*The Sherman Willson Co*
Address.....*Montreal*
Pro Quebec

DATE	SERVICE	AMOUNT
May 5	Paint for Chaplains School -	10.75
	76 - 09 - 615	
	TRIPPLICATE FOR FILE 5-6-86 voucher in duplicate detached for Accountant to pay.	
	Purchase order 23008.	10.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated
 VOUCHER No. 64. DATE June 4/45 - Agent

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., May 31 1945

Sold to Dept. of Indian Affairs,

Mr. F. Matters, Indian Agent.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts.

Date		\$	c
	To;- Chapleau Indian School		
May 18--L	1 Roll 36" Galv. Screen Wire	13	75

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.

DATE

Pay to

Address

AMOUNT

DATE _____

SERVICE

DATE	DESCRIPTION	AMOUNT
May 31	Screen Wine for Chaplain School	13.75

76-10-69

TRIPPLICATE FOR FILE
12.6.85
together in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-15-89 dated May 17/54

Agent June 20/54

DATE

VOUCHER No.

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

T. EATON CO. LIMITED
TORONTO CANADA

PLEASE REFER TO THIS

INVOICE NO. W 5673

TERMS:

DATE SHIPPED . 25/5/45

INVOICE DATE 31/5/45

ACCOUNT NO. 300144

VIA .

SOLD TO . DOMINION OF CANADA, SHIPPED TO . REV. A. J. VALE,
MINES & RESOURCES
DEPT. OF ~~MANITOWAN EXHIBIT~~, ST. JOHN INDIAN RESERVE SCHOOL,
INDIAN AFFAIRS BRANCH
~~CHAPLEAU, ONT.~~

YOUR
ORDER NO.

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
		1	WATER TANK		10.50
			ALLOWANCE		1.05
					9.45

CERTIFIED CORRECT

A. J. Vale

Principal

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

COPY NO. 2

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.

DATE

Pay to

Address

DATE	SERVICE	AMOUNT
May 31	Water Tank - Chaplain School -	9.45
	76-09-422	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay	
		9.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated May 16/45

Voucher No. _____

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES.
CLOTHING AND WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont. June 26, 1945

Sold to Department of Indian Affairs,

Town.

This is your invoice

Accounts are due when rendered

3	Brushes @ 1.50	4.50
3	" @ 1.65	4.95
TOTAL.....		\$9.45

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 5.
R. 2147

TREASURY ONLY

CHEQUE No.

DATE _____

Pay to

Address

DATE	SERVICE	AMOUNT
June 26	Bonus for Chaplain Residence School	9.41
76-10-691		
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay		
By verbal authority in Chapel		9.41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. 108

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



THE SHERWIN-WILLIAMS Co.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

Factories: MONTREAL, TORONTO, WINNIPEG.

Offices & Warehouses: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR,
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

SOLD TO: DEPARTMENT OF MINES & RESOURCES,
OTTAWA,
ONT.

FILE # 58541-15-38

YOUR ORDER 3168

YOUR REQUISITION

DATE

JUNE 6/45

VIA PREPAID

C.P.R.

21985

OUR ORDER

ENTERED

MAY 28/45

SHIP

AT ONCE

SHIP TO: REV. A.J. VALE,
PRINCIPAL,
INDIAN RESIDENTIAL SCHOOL,
CHAPLEAU, ONT.

SHIPPED FROM

J.C. MTL.

TERMS

NET 30 DAYS

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
1	16L	RAW OIL		107		107
		CAN		25		25
						132

VOTE 76
PRIMARY 10
OBJECT 691
ENCLOS. No. 297

JUNE 13/45 KF.

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

△ IE & TU

4000

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE SHERWIN-WILLIAMS Co.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
Factories: MONTREAL, TORONTO, WINNIPEG.
Offices & Warehouses: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR,
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

SOLD TO **DEPARTMENT OF MINES & RESOURCES,**
OTTAWA,
ONT.

SHIP TO: **REV. A.J. VALE,**
PRINCIPAL,
INDIAN RESIDENTIAL SCHOOL,
CHAPLEAU, ONT.

SHIPPED FROM

MTL.

TERMS

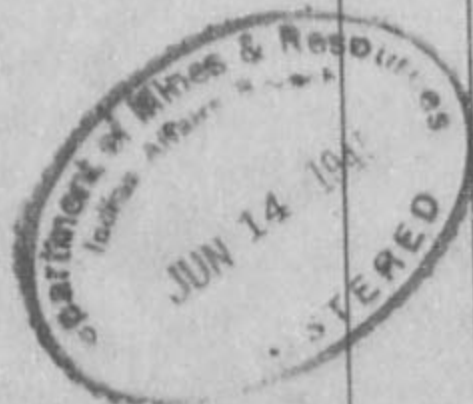
15 15 DYS OR NET 60 DYS

24 M

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
10	10	INSIDE GLOSS, CREAM PT. FAMILY		2 48		24 80
5	10	FLAT TONE CREAM PAINT		3 40		17 00
5	10	SEMI GLOSS INT. WHITE PAINT		2 59		12 95
5	10	EXTERIOR WHITE GLOSS PAINT		2 95		14 75
5	10	CLEAR VARNISH		2 85		14 30
1	10	DARK GREEN OUTSIDE GLOSS PAINT		3 40		3 40
1	50	PAINT THINNER		1 05		5 25
						92 45
		1 CAN		75		75
						93 20

SLES TAXEXEMPT

VOTE 76
PRIMARY 10
OBJECT 691
ENCUMB. NO. 297



CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

△ IE & TU

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES PURCHASE ORDER

NO. 3168

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA May 16/45

FILE NO. 58541-15-58

TO **Sherwin Williams Co. of Canada Limited,**
c/o W.L. Massiah, 165 Sparks St.,
Ottawa, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO **Rev. A.J. Vale, Principal, Indian Residential School,**
Chapleau, Ont.

F.G.B.

QUOTATION OF 15/5/45 W.L. Massiah

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4 COPIES AFTER SHIPMENT

TO **Consignee**

MAY 17 1945

QUANTITY	DESCRIPTION	UNIT	TOTAL
8	Gals. Flat Green Paint, 5/1	3.40	\$19.00
10	" Inside Gloss, Green paint	2.48	24.80
5	" Interior White Paint, semi-gloss	2.59	12.95
5	" Exterior White, Gloss paint	2.95	14.75
5	" Clear Varnish for floors and walls	2.86	14.30
1	" Dark Green, Outside gloss paint	3.40	3.40
5	" Paint thinner	1.05	5.25
1	5-gal. can for above	.75	.75
1	Gal. Raw Oil	1.07	1.07
1	1-gal. can for above	.25	.25
			\$94.52

Sales tax exempt

W.L. Massiah

MAY 17 1945

VOTE	PRIMARY	OBJECT	EXCISE NO.
76	10	691	297

DELIVERY REQUIRED BY

May

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

PUR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. 1
R. 2

TREASURY ONLY

CHEQUE No.

DATE

DATE 11-1-54
Pay to Shewin-Williams Co Ltd
Address Ottawa
Ont

DATE	SERVICE	AMOUNT
June 6	Paint for Chaplain School - Invoice # 21981	93.20
	Paint for Chaplain School - Invoice # 21981	1.32
	76-10-691	
	EXD	
	16.445	
	Encumb. # 297	94.52

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....146

DATE Aug 19 1968

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**


THE SHERWIN-WILLIAMS Co.
of Canada, Limited
PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
Factories: MONTREAL, TORONTO, WINNIPEG,
Offices & Warehouses: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR,
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER **23008**
YOUR REQUISITION
DATE **JUNE 8/45**
VIA **CPR PREPAID**

1956
OUR ORDER
OR **24346**
PREV **3485**
ENTERED
MAY 9/45
SHIP
RUSH AT ONCE

SOLD TO **DEPT. OF MINES & RESOURCES,
REV. A.J. YALE, PRINCIPAL,
INDIAN RESIDENTIAL SCHOOL,
CHAPLEAU,
ONT.**

SHIPPED FROM **MTL.**

TERMS **15 15 DYS OR NET 60 DYS**

24M

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
1	50	INTERIOR GRAM PAINT SEMI GLOSS		215		1075
				TAX EXEMPT		

CERTIFIED CORRECT
A.J. Vale
Principal

JUNE 15/45 L

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form No.
R/

TREASURY ONLY

CHEQUE No.

DATE

Pay to Shewen-Williams Co Ltd

Address Chapman Ottawa

cont

DATE	SERVICE	AMOUNT
June 8	Paint for Chaplin School -	10.75
66-10-691.		
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to keep.		
P.O. 23008		10.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Letter, File No.....dated.....

Voucher No. 145

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

65-1-5
Chapleau, Ont.,
July 13, 1945.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.



Re: Repairs Chapleau School

On my last visit to the above school I found that some repairs were needed to the Plumbing and Heating System.

This consists of:

1. The soil pipe from one toilet needs either repair or replacing.
2. The blowoff pipe from the main boiler is leaking, the latter passes through a brick wall and it is beyond this where the leak has occurred. It will be necessary to take out a small section of the brick work before being able to ascertain just how bad the leak is.

In view of the fact that it is essential to have the repairs done during mild weather I have advised the principal to get in touch with the local plumber and have the necessary repairs made as soon as possible.

Trusting this action meets with your approval,

Yours very truly,

F. Matters
Indian Agent.

FM/JT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, July 19, 1945.

Mr. F. Matters, Indian Agent,
Chapleau, Ont.

With reference to your letter of
the 13th instant, you may arrange for the repairs
required to the plumbing and heating system at
the Chapleau Indian Residential School. It is
understood that you will keep the cost as low
as possible.

Philip Phelan,
Chief, Training Division.

*VR. 387- passed 5-12-45
\$39.15*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD. DEPARTMENTAL STORE

Chapleau, Ont., June 19 1945

Sold to Dept. of Mines & Resources,
Indian Residential School, Chapleau, Ont.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts.

Date			\$	c
	Order No. 3169, File No. 58541-15-38			
	Vote 76 Primary 12, Object 415 Encumb. No. 314			
	5 only Simmons Beds, No. 4025, 3'3"			
	Complete with springs	11.90	5950	
	15 " Mattresses for above beds			
	#6 Simmons Victor	7.65	11475	
			\$174.25	

CERTIFIED CORRECT
A. J. Dale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. _____

DATE _____

Pay to

Address

DATE	SERVICE	AMOUNT
June 19	Bids. Matthews. for Chaplain School	174 21
76-09-615.		
TRIPPLICATE FOR FILE 19. 10 41 Voucher in duplicate retained for Accountant to audit		
P.O. 3169.		174 25

Letter, File No.....dated.....

VOUCHER No. 147

DATE _____

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

OTTAWA May 17/45

FILE NO. 53541-15-38

NO. 3169

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

TO Chas. W. Collins Stores Ltd.,
Chapleau, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. A.J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

F.O.B.

QUOTATION OF May 15/45.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee



QUANTITY	DESCRIPTION	UNIT	TOTAL
8	only Simmons Beds, No. 4035, 5'3" complete with springs	11.90	95.20
15	" Mattresses for above beds #3 Simmons Victor	7.65	114.75
	Same as previously supplied on P.O. 25222 of 27/6/44.		2174.25
	Sales tax included		

*Noted
J.S.*

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	314

DELIVERY REQUIRED BY
PROMPTLY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

R 2057

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES.
DRY GOODS - STATIONERY
TOBACCOES - GROCERIES
PATENT MEDICINES

Chapleau, Ont. June 30, 1945.

Sold to Department of Indian Affairs,

Town.

This is your Invoice

Accounts are due when rendered

4	pcs. Lumber 12" x 16'
12	pcs. " 12" x 14'
	232' @ .07½

\$17.40

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. 1.
R. 214

TREASURY ONLY

CHEQUE No.

DATE

Pay to..

Address.

DATE	SERVICE	AMOUNT
June 30	Lumber for Repair Root House Chapleau School —	17.40
	76 — 10 — 491	EX'D.
	TRIPPLICATE FOR FILE Voucher in duplicate retained for Accountant in New York	
		17.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE THE
INDIAN AGENT

Schiller



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

65-1-5

Chapleau Ontario
August 14th. 1945

The Indian Affairs Branch, Ottawa.

A few days ago the Principal of the Chapleau Residential School advised me that their manure carrier had broken down, and I went out to the school to see it.

I find that the bucket is worn out, and cannot be run on the tracks, consequently the manure has to be wheeled out by the boys.

In view of this I would recommend that a new bucket be secured, I got a price locally from Smith and Chapple Ltd., of about \$55.00 F.O.B. Fergus, this is the closest I could get without waiting for them to write and have the price confirmed.

F. Matters
F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, August 20, 1945.

Mr. F. Matters, Indian Agent,
Chapleau, Ont.

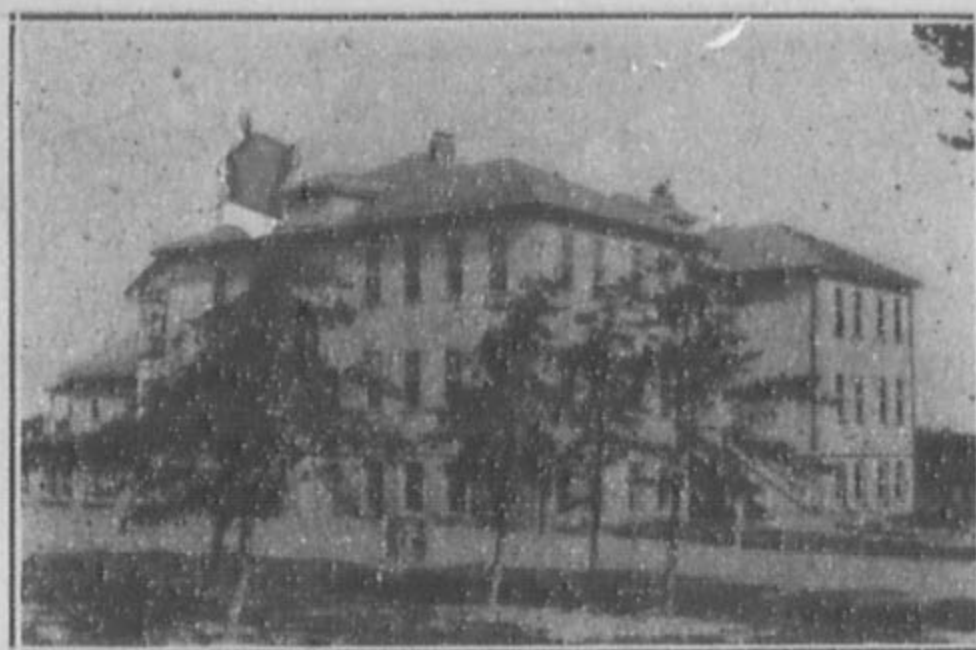
EX'D.

With reference to your letter of the
14th instant, the Department approves the purchase
of a mamure carrier for use at the Chapleau
Indian Residential School at a cost of \$55.00,
f.o.b. Fergus, Ont.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE, Principal

THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA, ONTARIO.

Dear Sir. Mr. Indian Agent Matters, asked to forward to you the enclosed application for a young boy to this school.

I wonder if it would be possible to secure some Rubber sheeting or substitute to be used for such children as are addicted to bed wetting.

If you could send us 6 such sheets it would be of very great help to us.

Yours very gratefully,

A. J. Vale
Principal.



INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's
Indian Residential School

Chapleau, Ont. August 30-1945

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

Ottawa, September 8, 19 45.

To The Departmental Purchasing Agent, Ottawa, (File 65-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Residential School

VOTE 76 ALLOTMENT ALLOCATION SYMBOLS

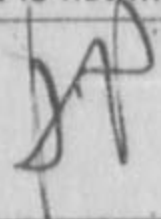
SHIP TO Rev. A. J. Vale, Principal, Indian Residential School,
Chapleau, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
6	Rubber Sheets, 6 ft. long by 3 ft. wide		
	12 yds - 36" wide EXD.		
	P.O. - 605-4 - Oct 18/45.		
	Dept. of Veterans Affairs		
	Medical Stores Division		
	Mackenzie Ave Ottawa		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

This space for use of Head Office only

Requisition No.

Order No.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

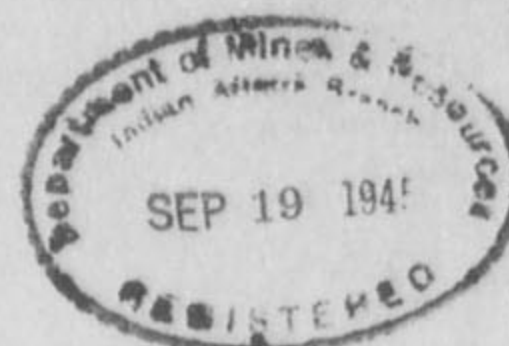
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau, Ont.,
Sept. 17th/45



The Indian Affairs Branch, Ottawa.

I would recommend that authority be given the Principal of the Chapleau Residential School To hire a night watchman from October 1945 to April 1946 inclusive, and that he be made a grant of \$40.00 a month towards the cost.

F. Matters

F. Matters,
Indian Agent.

*See
Im. 516
from Apr
1 = 3
4
7*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU, Nov. 8th 19 45
ONTARIO

M Indian Affairs Branch

Chapleau, Ont.

TO VINCENT CRICHTON DR.
PLUMBER AND TINSMITH

SANITARY PLUMBING, GUN REPAIRS
STEAM AND HOT WATER HEATING

TERMS, NET 30 DAYS

WARM AIR FURNACES, TINSMITHING,
ETC.
AUTOMATIC OIL BURNERS

Repairing water pipes and boiler - Chapleau Residential School			
Nov. 8	8 ft. of 2" cast iron soil pipe @ .46 ft.	3.68	
	1 can of clear drain	.40	
	1 2" x 2" x 2" cast iron Y	1.00	
	Lead, Oakum and gasoline	1.65	
	Labour, plumber - 40 hrs @ 1.00 per hr.	40.00	
	helper - 46 hrs. at .60 per hr.	27.60	
		74.33	
Balance material supplied by Smith & Chapple Ltd.			

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.

DATE

Pay to *Mr V. Crockett*

Address *Chapleau*

Out

DATE	SERVICE	AMOUNT
<i>Nov 8</i>	<i>Repair 15 Boilers Heating System Chapleau Res School</i>	<i>74 33</i>
	<i>76-09-615</i>	
	<i>462-76 10-691</i>	
	<i>21-11-75</i>	
	<i>TRIPPLICATE FOR FILE</i>	
	<i>oucher in duplicate detached for Accountant to pass</i>	
	<i>ER. 1241</i>	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. *65-1-5* dated *July 19/75*

VOUCHER No. *361* DATE *Nov 9/75* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, September 20, 1945.

EX'D.
A

Mr. F. Matters, Indian Agent,
Chapleau, Ont.

With reference to your letter
of the 17th instant, the Department will allow
an amount of \$40.00 a month towards the salary
of a night watchman at the Chapleau School,
from October 1, 1945, to April 30, 1946.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

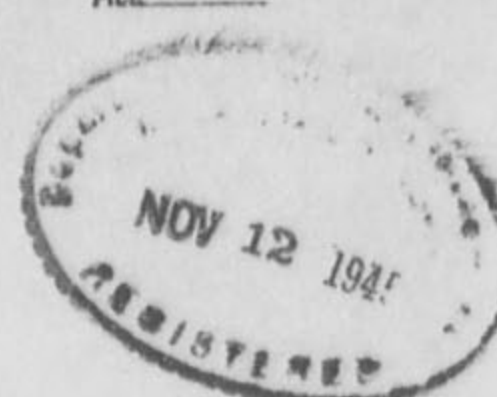
Leffers



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau, Ont.,
Nov. 9th/45.

PLEASE QUOTE
FILE



Indian Affairs Branch, Ottawa.

Re; Letter 65-1-5, of Aug. 20th/45.

The above letter is the authority for the purchase of a manure carrier for the Chapleau School at the cost of \$55.00 f.o.b. Fergus, Ont.

Messers Smith & Chapple Ltd. who quoted and received the order for it, now advise that they will be unable to make delivery until well after the New Year. I wonder if you would endeavour, through the Purchasing Agent, to get earlier delivery than this.

It is important that we get it as soon as possible as in the meantime more of the boys' time is spent on the moving of litter than should be necessary, consequently they will lose out on some of their studies.

The description we have from the merchant's order was for one manure carrier to run on track, \$50.40 list, as ordered on form A937 on Aug. 27th/45 by Smith & Chapple Ltd.

F. Matters

F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy
Smith & Chapple Ltd.,
Chapleau, Ontario.

Chapleau, Ont.,
Nov. 12th/45.

Mr. F. Matters,
Indian Agent,
Town.

Dear Sir:

In connection with your request for a quotation in bringing the electric wiring and equipment at the Indian Residential School at Chapleau, the Principal's residence and the outbuildings as covered by the Hydro Inspection Report of Sept. 19th 1945 up to standard.

We have gone into the matter and are prepared to supply all materials, labour etc. to bring the equipment up to standard as pointed out in the inspector's report for a total of \$725.40. We will go at the work if the price meets your approval, at the earliest possible moment.

Yours truly,

Smith & Chapple Ltd.

Per (Signed) A.J. Grout.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. F. Matters.BASEMENT LAUNDRY.

Branch circuit cutouts are heavily overfused. The floor of this section is of a concrete mix nature and the operators using the hand electric irons are liable to severe shock should the metal parts of the irons become alive through faulty cords etc. We would recommend that mats of rubber or wood be supplied for the operators.

Wall receptacles are supplied for the connection of the electric hand irons. Should the operator leave the room without first disconnecting the cord from the receptacle, there would be a possibility of fire originating in the cloth cover or board. We would suggest that a switch and pilot light be added to each receptacle.

ELECTRIC MOTORS, General.

All motors should be grounded to conduit supply or water pipe. Fuses in motor switches should be reduced to the lowest possible for adequate protection of each motor. The present method of control of motors meets the requirements but we would strongly recommend the installation of thermal type controls in order to provide the maximum protection should minor grounds or motor winding faults appear.

OUTBUILDINGS.

Remove added extension cords from circuits in residence and install wall receptacles where required for portable devices. Ground all conduit in stable, also Armoured Cable in chicken coops etc., to driven ground rods. Remove armoured cable from hay mow and replace with rigid conduit and dust-tite type globe fitting. Remove sub-standard wiring from root cellar and replace with lead covered wiring in conduit. Overhaul wood cutting wiring and equipment in yard and drive rods for grounding of same.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. F. Matters,
Indian Agent, Chapleau.

Subject: St. John's Indian Residential School,
Chapleau, Ontario.

MAIN SERVICE and DISTRIBUTION.

Main wire shows evidence of overheating; Resolder wire into copper lug.

Ground main neutral wire and metal parts to water pipe.

All stored materials to be kept clear of service equipment.

Reduce all sub-feeder cartridge fuses to not more than maximum capacity of wire.

BRANCH CIRCUIT DISTRIBUTION CENTRES.

The branch circuit distribution centres consist of obsolete type open cutouts built into partitions throughout the building. We would strongly recommend that these assemblies be replaced with standard ~~dead~~ dead front, solid neutral, type panels.

The majority of the branch circuit cutouts are heavily overfused. All branch circuit fuses to be reduced to not more than 15 amps. Check load on each circuit and if overloaded, split into two or more circuits. The branch circuit wiring is of rigid conduit type. All circuits should be tested individually and if grounds are indicated, circuit wires should be replaced.

CONVENIENCE OUTLETS.

At the time that this building was originally wired very few wall convenience receptacles were installed. Due to the absence of these devices we find that there is a large amount of sub-standard cord extensions now in use throughout the building. These are secured to woodwork and walls by means of staples etc. This practice constitutes a very serious fire hazard and we would request that all added cord be immediately removed and that wall receptacles be installed for use of added equipment, where necessary.

FIXTURES and CORDS.

Fixtures throughout building require to be overhauled. Where defective wire or sockets are found these should be replaced with standard material.

Cord drops containing joints should be replaced with new cord.

All sockets to be supplied with socket bushings where cord enters socket cap.

Remove cord drops which are within reach of bathtubs and control same outlets with wall switches.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa
Thomas H. Hogg, D. Eng. CHAIRMAN
Hon. J. H. Challies, Hon. B. M. L. A. COMMISSIONER
Osborne Mitchell, SECRETARY

The Hydro-Electric Power Commission
of Ontario
Electrical Inspection Department
DISTRICT OF SAULT STE. MARIE

Val. B. Bizley
DISTRICT ELECTRICAL INSPECTOR
COURT HOUSE BUILDING
SAULT STE. MARIE - ONTARIO

SAULT STE. MARIE, ONT. September 19th 1945.

Mr. F. Watters,
Indian Agent,
Chapleau, Ontario.

Subject: Electric wiring and equipment,
St. John's Indian Residential School,
Chapleau, Ontario.

Dear Sir;

We are attaching a report of our findings following our recent general inspection of the electric wiring and equipment in the above named premises.

We trust that the defects which were found to be in evidence in the buildings will receive your early attention. There are certain defects which constitute definite fire hazards.

Should you require further information in connection with this matter, kindly advise us.

Yours truly,

Val B. Bizley

District Electrical Inspector.

VB/B.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau, Ont.,
Nov. 12th/45.

Indian Affairs Branch, Ottawa.

Re: Wiring the Chapleau School.

In September the District Electrical Inspector examined the wiring in the Chapleau School, and attached is a copy of his report which explains itself.

On receipt of this report, I requested Messers Smith & Chapple, Ltd., who are the only people equipped to do electrical repair work in this district, for a quotation for labour and material to bring it up to standard.

Attached also is a copy of that quotation in the amount of \$725.40. The price appears high to me, but we are in the unfortunate position of not having any local competition. It is possible that we might get someone from Sudbury to do the work but it is hardly likely that they would be able to come to Chapleau just for an examination and to be able to quote a price on the work.

I think the work should be done as soon as possible and would recommend that, if it is not possible to get any other contractor for the job, the enclosed tender be accepted, as it is most important to my mind to have the electric wiring rendered safe from fire hazard.

F. Matters
F. Matters,
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

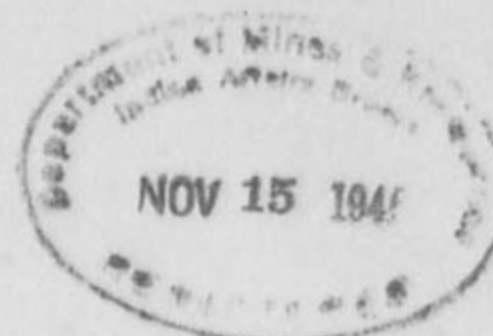


65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

**St. John's
Indian Residential School**

Chapleau, Ont. Nov. 14-1945.

REV. A. J. VALE, Principal
THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA. ONTARIO.



Dear Sir:-
Please accept my very best thanks for the 12 yards of
rubber sheeting received a few days ago. I was away from the
office for a week. Hence the delay in replying to let you know
it had arrived.

Yours very gratefully,

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, November 19, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to \$65.39,
covering the cost of materials urgently required
for repairs at the Chapleau School. It would be
appreciated if you would issue purchase order
so that the account may be paid. The coding is
as follows: 462 - 76 - 09-622.

pp
Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, November 19, 1945.

Memorandum:

DEPUTY MINISTER.

Re: Chapleau Indian Residential School,
Chapleau Indian Agency,
Electoral District of Algoma East.

The District Inspector of the Hydro Electric Power Commission examined the wiring at the Chapleau Residential School recently and I enclose, for your information, a copy of his report. In submitting this to the Agent a request was made to the effect that the repairs should receive early attention as some of the defects constitute definite fire hazards.

Indian Agent Matters requested Messrs. Smith and Chapple, Limited, who are the only people equipped to do electrical repair work in this district, to submit a quotation on labour and material to bring the electric wiring up to standard. I enclose a copy of their quotation. Mr. Matters points out that while the price may be considered a little high, there is no other person who can be obtained to do the work and he therefore recommends acceptance of the tender from Smith and Chapple.

Encl.


Director.

PP.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

65-1-5

INDIAN AFFAIRS
BRANCH

Ottawa, November 19, 1945.

Memorandum:

DEPUTY MINISTER.

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Chapleau Indian Agency,
Electoral District of Algoma East.

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PP.



Director

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, November 22, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I am sending forward herewith the Inspector's report regarding repairs to the wiring at the Chapleau Indian Residential School. Enclosed also find quotation from Messrs. Smith and Chapple, Limited, and copy of memorandum from the Deputy Minister, approving that this work be done at the earliest possible date.

[Handwritten initials]

[Handwritten signature]
Director.

Encl.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa,
November 23, 1945.

Mr. P. Matters, Indian Agent, Chapleau, Ontario.

In reply to your letter of the 9th instant, re manure carrier for the Chapleau School I notice that the order was placed by yourself. I would then suggest that you endeavour to interview Messers Smith and Chapple Limited in order to have an earlier delivery. As the order was not placed through our Purchasing Branch it is rather difficult to ask them to try to expedite delivery.

alt
Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. October 26, 1945.

Sold to Department of Indian Affairs.

Town.

This is your Invoice

Accounts are due when rendered

Oct.	4th	2	Special Furnace Grates
			Express
		2	Caskets @ \$2.25

10.75

3.10

4.50

\$18.35

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. August 25th. 1945.

Sold to Department of Indian Affairs.

TOTAL

This is your invoice

Accounts are due when rendered

Aug.	6th	14	5/8 x 3 1/2" Machine Bolts @.11	1.54
	9th		Fire Clay	3.90
	18th	12	5/8 Washers	.10
		2	Cases Plaster Monolith @ \$9.00	18.00
	23rd	2	Smooth On @.25	.50
	24th	100	Fire Brick @.20	20.00
		1	Bag Fire Clay	5.00
				\$47.04

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES PURCHASE ORDER

NO. 6658
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Nov. 20/45

FILE NO. 15-2 Ont.

TO Smith & Chapple, Limited,
Chapleau, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent Matters for Chapleau Indian Residential School		
	Furnace grates & gaskets		\$18.35
	Brick, plaster, etc., for repairing boiler		47.04
			\$65.39
	As per invoice dated Aug. 25/45.		
	Voucher No. 360		

*VR-360 passed.
26-11-45*

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	09	022	1244

CERTIFIED IN ACCORDANCE WITH SECTION 23
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

SEE REVERSE SIDE

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.

DATE

Pay to John Hopper

Address.....Chapman.....

DATE	SERVICE	AMOUNT
Oct 26 Aug 25	Material for Repair Boats and Plumbing, Chaplains Res. School	65.30
76-09-615		
1 Oct 46 26 11 45 TRIPPLICATE FOR FILE PO-6658 FR-1244 Voucher in duplicate detached for Accountant to pay. Receipt for funds received 15 Oct 46		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 65-15 dated July 19/64 Agent

VOUCHER No. 360 DATE 5/1/51

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

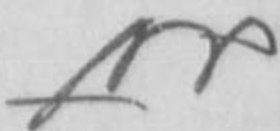
65-1-5

Ottawa, November 19, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to \$65.39, covering the cost of materials urgently required for repairs at the Chapleau School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 462 - 76 - 09-622.


Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, November 22, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I am sending forward herewith the Inspector's report regarding repairs to the wiring at the Chapleau Indian Residential School. Enclosed also find quotation from Messrs. Smith and Chapple, Limited, and copy of memorandum from the Deputy Minister, approving that this work be done at the earliest possible date.

[Signature]
Director.

Encl.

*P.O. 6717
Nov 23/45*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File: 65-1-5

Ottawa, 29th November, 1945.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

With reference to your letter of the 13th instant, the Minister has approved the Acceptance of Tender of Messers Smith and Chapple Ltd. for the electrical repair work required at the Chapleau Indian Residential School. It is understood that the cost of this work will be \$725.40.

I trust the firm will be able to begin the work immediately and have it completed at the earliest possible date.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE
INDIAN
AFFAIRS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau, Ont.,
Nov. 26th/45.

PLEASE QUOTE
FILE



Indian Affairs Branch, Ottawa.

Re: Letter 65-1-5, Nov. 23rd/45.

It is no use my trying through Smith & Chapple Ltd. to get earlier delivery as they have already tried without result.

However, if delivery can be expedited by the Purchasing Branch placing the order, please have them do this as soon as possible and I will cancel the order placed with Smith & Chapple Ltd. What is required is a bucket for a Beatty Manure Carrier.

I think it is important to try and get this as soon as possible and would appreciate your asking the Purchasing Branch to order it and request early delivery.

F. Matters,

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND MEN'S WEAR
TOOLS - HARDWARE
ROOF
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. Nov. 9th, 1945.

Sold to Department of Indian Affairs,

Town.

This is your Invoice

Accounts are due when rendered

Pr. Lavatory Faucets @ \$4.35

~~\$18.30~~
39.15.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

DATE.....

Pay to.

Address

DATE _____

SERVICE

AMOUNT

Nov. 28

Equipment supplied to
repair water system
at Chaplawn Residential
School

39.15

76-10-622

462-76-09-622
DATE FOR FILE

4621
TRIPPLICATE FOR
5-12-45
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-1 dated July 19/45

FORM No. I.A. 506

Reg. 2146

VOUCHER No.

387

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TREASURY ONLY

DATE.....

Pay to.....**REV. A. J. VALE**
PRINCIPAL
ST. JOHN'S INDIAN SCHOOL.
 Address.....**CHAPLEAU. ONTARIO.**

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-8 dated Sept 20/45 *McNeil*

Reg. 1265

VOUCHER No. 378

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

File: 65-1-5

Ottawa, 3rd December, 1945.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

With reference to your letter of the 26th ultimo, the Purchasing Branch is making an endeavour to secure the Bucket for the Beatty Manure Carrier at the Chapleau Residential School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

December 3rd 1945

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Residential School

VOTE 76 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Rev. A.J. Vale, Principal,

Indian Residential School, Chapleau, Ontario.

Purpose for which required.

QUANTITY		UNIT PRICE	TOTAL
1 only	Bucket for a Beatty Manure Carrier		
	NOTE: Indian Agent Matters states the above is urgently required for the Chapleau Residential School and it would be appreciated if you could arrange early delivery.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

File: 65-1-5

Ottawa, 3rd December, 1945.

Smith and Chapple Ltd.,
Chapleau, Ontario.

Gentlemen:

We have just received your accounts
dated August 25th and October 26th amounting to \$65.39.

Your account dated October 26th
includes an item of \$3.10 as express charges. Before
this particular item can be paid we require receipt
from the Express Company. Please forward same.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

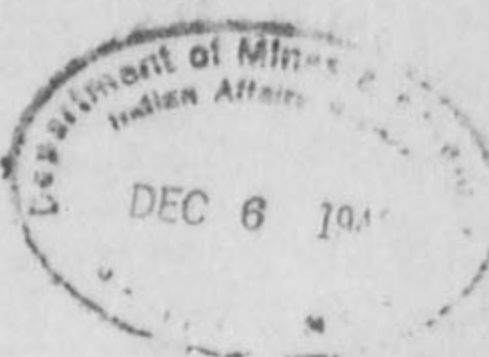
OFFICE
INDIAN
AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau, Ont.
Dec. 5th/45.

PLEASE QUOTE
FILE _____



Indian Affairs Branch, Ottawa.

Re: Chapleau School

While having the plumbing and heating system of the above School put in good repair recently it was found that some parts were needed for the main water pump. On making enquiries, I have been advised by the manufacturers, Darling Brothers, Ltd., P. O. Box 187, Montreal, P. Q., that the following parts, which are needed, could be supplied by them in about six weeks. They are:

(1) Cast iron cylinder with liner and seats,	
Price.....	\$ 50.00
(1) Piston rod with nut,	
Price.....	\$ 4.00
(2) Stuffing box nuts,	
Price.....	\$ 1.60 ea.

The above prices are f.o.b. Montreal, Sales Tax Extra.

I would recommend that an order be placed through the Purchasing Department for the above parts which can be installed by the School Engineer.

F. Matters
F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PLEASE REPLY TO
PURCHASING DIVISION


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 61875-15-2
Ont.

OTTAWA December 6, 1945.

Memorandum

Indian Affairs Branch

Re: Bucket for Beatty Manure Carrier
Chapleau Indian Residential School.

Will you please give us further details
regarding the size of the bucket and the model or
type of carrier to enable us to procure the exact
article required.

There will be no objection to local purchase
of this carrier by Indian Agent Matters, if desired.

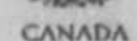
H. J. DAVIDSON
Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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65-1-5'

DEC 7 1945
REGISTERED

Memorandum

Indian Affairs Branch

Re: Bucket for Beatty Manure Carrier
Chapleau Indian Residential School.

Will you please give us further details regarding the size of the bucket and the model or type of carrier to enable us to procure the exact article required.

There will be no objection to local purchase of this carrier by Indian Agent Matters, if desired.

of this carrier by Indian Agent

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

8th December 19 45

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Residential School

VOTE 76 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Rev. A.J. Vale, Principal,

Indian Residential School, Chapleau, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1 only	Cast iron cylinder with liner and seats		50.00
1 "	Piston rod with nut		4.00
2 "	Stuffing box nuts	1.60	3.20

NOTE: The above parts are required for urgent repairs to the main water pump at the Chapleau Residential School. Prices were obtained from the manufacturer of the pump, Darling Brothers, Ltd., P.O. Box 187, Montreal, Que. They have advised Indian Agent Matters the above parts can be supplied by them within six weeks.

Blue slip
mailed
Jan 5/46

P.O. - 7421 - Dec 27/45 - Darling Bros Ltd.
P.O. Box 187 - Montreal Que

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**REV. A. J. VALE.**.....

PRINCIPAL.

Address.....ST. JOHN'S ANGLICAN INDIAN SCHOOL
CHAPLEAU, ONTARIO.

Certified Correct.

A. J. Vale
Principal.

462-76-01-819.

461
 1212-45
 Duplicate for
 Voucher in duplicate detached
 for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-125 dated Sept 20/45 *Mr. [Signature]*

FORM No. I.A. 506

Req. 1265

VOUCHER No.....

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

PLEASE REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE **62018-15-2**
Ont.

OTTAWA December 12, 1945.

Memorandum

Indian Affairs Branch

Re Parts for "Darling" pump at Chapleau
Indian Residential School.
Your requisition 8/12/45.

Will you please advise if the prices quoted
by the manufacturer are f.o.b. Montreal, or Chapleau,
Ontario, and if they include Dominion sales tax. To
ensure our obtaining the correct size cylinder, piston
rod, etc., it would be advisable to include on our order
the model, or number of the pump for which these parts
are required.

H. J. DAVIDSON

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

PLEASE REPLY TO
PURCHASING DIVISION

65-1-5


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 62018-15-2
Ont.

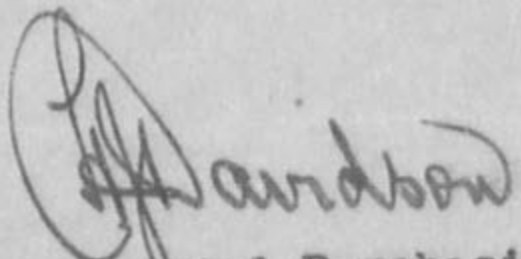
OTTAWA December 12, 1945.

Memorandum

Indian Affairs Branch

Re Parts for "Darling" pump at Chapleau
Indian Residential School.
Your requisition 8/12/45.
own

Will you please advise if the prices quoted
by the manufacturer are f.o.b. Montreal, or Chapleau,
Ontario, and if they include Dominion sales tax. To
ensure our obtaining the correct size cylinder, piston
rod, etc., it would be advisable to include on our order
the model, or number of the pump for which these parts
are required.


Departmental Purchasing Agent.

WMV/HC

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File: 65-1-5

Ottawa, 15th December, 1945.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

On receipt of your letter of the 5th instant the Purchasing Branch was requested to order parts required for the water pump at Chapleau School.

To ensure we obtain the correct size cylinder, piston rod, etc., it would be advisable to include the model or number of the pump for which these parts are required. I would appreciate it if you would let me have this information by return mail.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File: 65-1-5

Ottawa, 15th December, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Parts for "Darling" pump at Chapleau
Indian Residential School.
Your requisition 8/12/45.

The prices quoted on our requisition of
8th December were F.O.B., Montreal, Sales Tax extra.

I am writing to Indian Agent Matters to
obtain the information requested in the latter part
of your memorandum.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT

65-1-5-



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau, Ont.,
Dec. 14th/45.



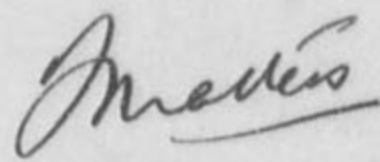
Indian Affairs Branch, Ottawa.

Re: Surplus War Material-Chapleau School.
My letter of Dec. 13th refers.

Please add the following to the list of
items submitted with the above mentioned letter:

1 Refrigerating Plant.

EX'D.


F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1 long table for sewing room work table, 16' X 4'
 with benches.
 2 Medicine cupboards, for boys and girls dormitories
 about 36" X 24"
 Lockers for use of children in Dormitories, 100 pupils.
 Dining room tables and benches to seat 100, old ones
 pretty well worn.
 Complete outfit of table dishes and utensils for 100
 pupils, drinking mugs, porridge bowls, desert and
 tea spoons, knives and forks.
 2 hotel size cook stoves, also large size cooking
 utensils for use in kitchen.
 1 bread slicing machine.
 2 strong tables for recreation rooms, 1 boys and 1 girls.
 100 lockers for the same rooms.
 1 chesterfield and 3 armchairs for the staff room.
 1 large size electric ironer for the laundry.
 3 sewing machines, foot treadle type.
 200 blankets for pupils beds.
 1 truck, 1½ ton.
 1 tractor for farm and wood hauling use.
 1 jeep for general purpose town and farm.
 material to build 3 garages for the above.
 2 prefabricated cottages, for use of the married people
 of the staff, cottages to be complete with bathroom
 fittings.
 Gymnasium equipment if available, including tumbling
 mats.
 1 typewriter, 16" carriage.
 Material to build manual training workshop to accomo-
 date 20 to 25 boys.
 Circular saw blade.

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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 CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau, Ont.,
Dec. 13th/45.

Indian Affairs Branch, Ottawa.

Re: Surplus War Material - Chapleau School.

Some considerable time ago, on receipt of a request from your office, I sent in a list of articles which could be used to advantage in the Chapleau School.

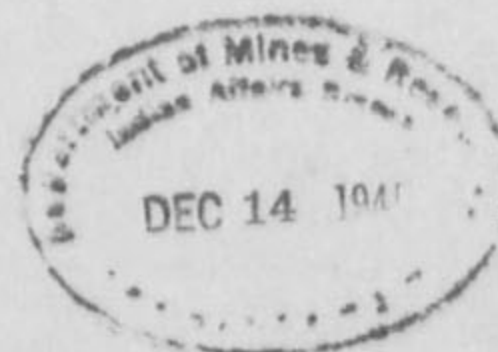
As a considerable amount of this type of equipment is being disposed of at the present time, I wonder if some of it could not be procured for this purpose.

I might point out that such things as dining room tables, cooking and eating utensils have been in use since the school was opened and are now in a dilapidated condition.

Attached is a copy of my list at that time.

F. Matters

F. Matters,
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File: 65-1-5

Ottawa, 22nd December, 1945.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

I have your letter of the 13th and 14th instant with reference to securing surplus war material for the Chapleau School. We have not been very successful in obtaining surplus articles of the kind you mentioned, in fact we simply have not been able to secure any as yet.

It is possible that the situation in this regard will change within the next few months and if so, the request from the Chapleau School will receive further consideration.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE
INDIAN
AGENTCANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCHPLEASE QUOTE
FILEChapleau, Ont.,
Dec. 17th/45.

Indian Affairs Branch, Ottawa.

In reply to your letter 65-1-5, Dec. 15th/45.

In reply to the above letter regarding Pump
parts for the Chapleau School.The pump is one manufactured by Darling
Bros. Ltd., Post office Box 187, Montreal. It is a
4" X 4" Oil-rite Pump # 7849-1/2.I think this should cover the information
required by the Purchasing Branch.*F. Matters*F. Matters,
Indian Agent.Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File: 65-1-5

Ottawa, 26th December, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Parts for "Darling" pump at Chapleau
Indian Residential School
Our requisition 8/12/45

With reference to your memorandum of the
12th instant file 62018-15-2 Ont., the Indian Agent
states that the pump for which the repairs are required
was manufactured by Darling Bros. Ltd., Montreal.
It is a 4" x 4" Oil-rite Pump #7849-1/2.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHAPLEAU Ont. Dec. 10/45 193

Mr. Dept. Indian Affairs
Chapleau., Ont.

TO **V. CRICHTON** DR

PLUMBER & TINSMITH

Sanitary Plumbing Steam, Hot Water and Warm Air Heating Automatic Oil Burners

Nov. 28. To repairing drains and pipes at Indian
School at Chapleau.

1 1/2" Lead S trap	4.00
2" brass cleancut	1.00
1 1/2" Nickel plated brass tailpiece for sink	1.25
Solder, flux and gasoline	.50
12 cans cleardrain	4.75
Labour 3 hours	5.00
	14.60.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.

Address.

462-76-10691
29-12-45
This is duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also, that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 40321 dated July 19/55.

FORM No. I.A. 508

Reg. 2146

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

NOTE. *See Bales*
The ~~is~~ complete
repairs except for
Pump Parts now on
order — Jhs.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File: 65-1-5

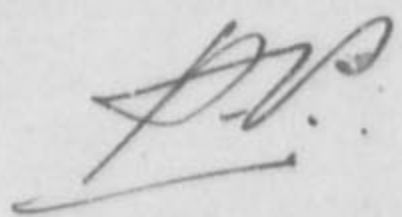
Ottawa, 26th December, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Parts for "Darling" pump at Chapleau
Indian Residential School
Our requisition 8/12/45

With reference to your memorandum of the
12th instant file 62018-15-2 Ont., the Indian Agent
states that the pump for which the repairs are required
was manufactured by Darling Bros. Ltd., Montreal.
It is a 4" x 4" Oil-rite Pump #7849-1/2.


Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES PURCHASE ORDER

NO. 6054
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Oct. 18/45

FILE NO. 61005-15-14

65-1-5

TO Department of Veterans Affairs,
Medical Stores Division,
Mackenzie Ave., Ottawa, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. A.J. Dale, Principal, Indian Residential School,
Chapleau, Ont.

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
12	yards sheeting, rubber, 36" wide, double coated, C.I.L.		
	Estimated cost.....\$14.30		
	Prepay express charges to Chapleau, Ont., and forward receipted voucher with invoices.		
	Passed for payment at \$10.58 7 Jan 46		

WMV/EC

NOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	1088

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

DELIVERY REQUIRED BY

As soon as possible.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF VETERANS AFFAIRS

Invoice No. C-107 Ottawa, November 1945

Department of Mines and Resources

Lands, Parks and Forests Branch

in account with

DOMINION OF CANADA

REMITTANCE TO BE MADE IN FAVOUR OF RECEIVER GENERAL OF CANADA

DATE	PARTICULARS	AMOUNT	TOTAL
1.11.45	To Medical Supplies as per attached copy 10% Handling Charges Packing Cases etc. Sales Tax 8%	8.88 .89 .10 .71	10.58
	V. No. X5/5925. Your No. 6054.		
1.11.45	To Medical Supplies as per attached copy 10% Handling Charges Packing Cases etc. Sales Tax 8% Freight Charges	43.80 4.38 .50 3.50 7.48	59.66
	V. No. X5/5926. Your No. 6105.		
	Total.....		490.24

*\$10.58 paid by Schools
59.66 by Medical
both minus 7% discount*

D.V.A. 524 10M-8-45 Req. 500

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

Mr. Whitley.

Then amount should go
to Indian Affairs Branch

G. W. Sinclair
Tel 4172

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



TREASURY OFFICE
DEPARTMENT OF VETERANS AFFAIRS

O t t a w a, December 28, 1945.

IN YOUR REPLY REFER TO FILE NO.

Department of National Health & Welfare,
Room 706, Booth Bldg.,
Ottawa, Ont.

Re: Accounts Receivable
Inv. C-82 for ~~\$70.84~~ 10.58

This account was originally billed to the
Dept. of Mines and Resources, Lands Parks and Forests
Branch, in accordance with the information shown on the
supporting Form 60. It has been returned with the in-
formation that billing should have been presented to
your office.

Kindly advise if our action in rebilling your
Department is not in order.



L. S. Whitley,
for
Chief Treasury Officer.

B.V.A. 15 T.O. 30M-6-45 REG 408

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**BNV. A.F. VALE.**.....

Address.....ST. JOHN'S ANGLICAN INDIAN SCHOOL
CHAPLEAU, ONTARIO.

Certified correct.

A. G. Vale
Principal.

76-01-819

462-76-01-819

462-16 01-811
TRIPMASTER FOR FILE
8 Jan 46
Seuchen 19...
for Acce ...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5, dated Sept. 20/45.

FORM No. I.A. 506

Reg. 1265

VOUCHER No. 460

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WHOLESALE DISTRIBUTORS
LUMBERMEN
SUPPLIES
CLOTHING AND WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. Jan. 12th, 1946.

Sold to Department of Indian Affairs.

Accounts are due when rendered

This is your invoice

18 ft. 3 ins. Leather Belting @.70

\$12.60

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.

Address

615
462.76 09.60
28/1/6
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign

Letter, File No.....dated.....

FORM No. I.A. 506

Reg. 1265

VOUCHER No. 480

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

PHONES: 222-223-224



65-1-5
SMITH & CHAPPLE LIMITED

DEPARTMENTAL STORE

SPECIALISTS IN
OUTFITTING CANOE PARTIES, HUNTING OR FISHING PARTIES,
AND PROSPECTORS' SUPPLIES

CHAPLEAU, ONT.

Jan. 29th, 1946.



See Boals

Department of Mines & Resources,
Ottawa, Ontario;

Re: File 65-1-5

Dear Sirs:

In compliance with your request of
Dec. 3rd we are herewith enclosing express
bill for \$3.10. We would appreciate your
cheque. Thanking you.

Yours truly,

Smith & Chapple Ltd.

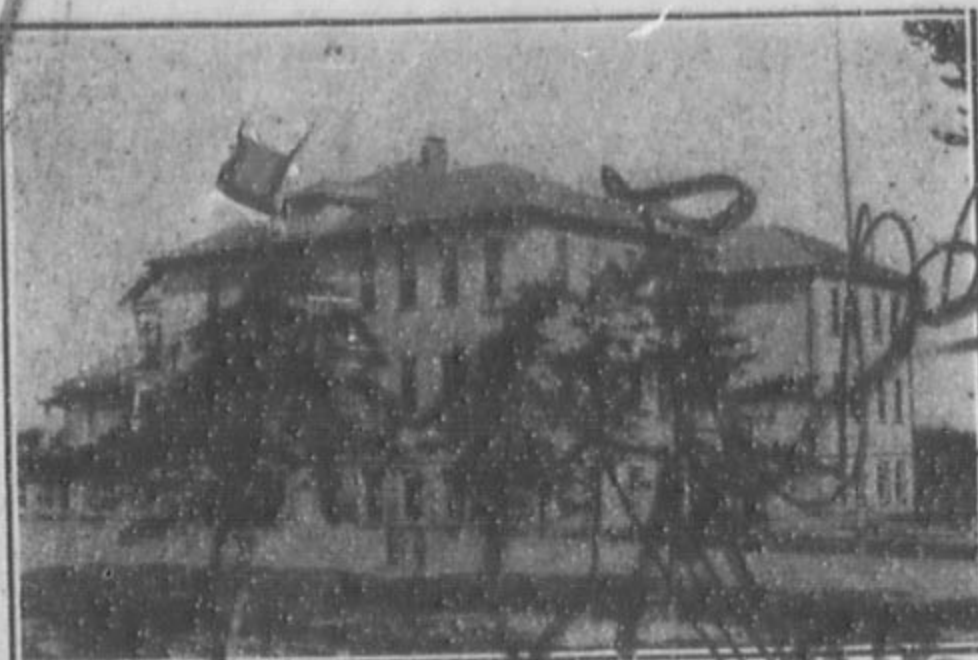
Per *N.B. Smith*

*Encl. 360
passed. 18 Feb 46*

NBG/EM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



687115
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's
Indian Residential School

January 17-1946

Chapleau, Ont.

REV. A. J. VALE, Principal
MR. F. MATTERS,
INDIAN AGENT,
CHAPLEAU, ONTARIO



EXD.

Dear Sir:-

I shall greatly appreciate any help you can give me in trying to get the following improvements made at this school.

(1) I have for several years tried to get some action in matter of improved Recreation space for our boys and girls. Both sides of the building need more room. Perhaps now that there will be spare Gymnasium outfits left over from the war work athletic places the Department may be in a position to supply us with both space and Outfits for our Girls and Boys.

(2) Manual Training. This also has been brought before the Department at several times. We would like to institute this and are ready to do so if they will provide space and Equipment.

(3) I had a garage put here to store my car. This was done at my own expense. I am leaving the work this year. I would be glad to dispose of this garage for the benefit of the man who succeeds me in this work. The price I would ask for the garage is \$75.00. I trust the Department will be able to refund this to me.

Perhaps I might state my resignation is due to age. I am due for Pension and consider it my duty to make room for a younger man to take over the work.

(4) Repairs are urgently needed to put the Staircases in the barn in good shape. I would like to see this done as soon as possible. The cattle now get out almost at will. We have had to use Hay Wire to make temporary repairs.

Yours sincerely

A. J. Vale

Principal.

C-662

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr Phelan
Require certified accounts
and possibly freight
receipts

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, February 11, 1946.

Reverend Sir:

EX'D.

The attached account has just been received from Beatty Brothers. If the bucket has reached the school, you should certify the account and return it for payment.

Yours truly,

Philip Phelan,
Chief, Training Division.

Encl.

Reverend A. J. Vale,
Principal,
Indian Residential School,
Chapleau. Ont.

*Purchase
Order 8439*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EDUCATION AND TRAINING
SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

65-1-5

INDIAN AFFAIRS
BRANCH

FEB 20 1946

Ottawa, February 11, 1946.

Reverend Sir:

The attached account has just been received
from Beatty Brothers. If the bucket has reached the school,
you should certify the account and return it for payment.

Yours truly

Philip Phelan,
Chief, Training Division.

Encl.

Reverend A. J. Vale,
Principal,
Indian Residential School,
Chapleau. Ont.

*Invoices
Returned to Ottawa
705-1*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Receiver General of Canada.....

Address..... **Send to:**

Department of Veterans' Affairs

Ottawa, Ont.

462-76 04-352
22/3/46
This is a duplicate of the original document.
The original document is in the possession of the
Minister of the Interior.

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 1265

Agent

VOUCHER No.....

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

Ottawa, February 25, 1946.

EXD.

Gentlemen:

With reference to your invoice of December 20, 1945, (Order No. G16209) covering the cost of wood and bucket shipped to Reverend A. J. Vale, Principal, Indian Residential School, Chapleau, Ont., there is an item of \$1.12 for freight charges. Present regulations require that we have a receipt from the transportation company before we can pay this item. I would appreciate it if you would forward this to me.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Bentley Brothers, Limited,
Fergus, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**REV. A. J. VALE.**
PRINCIPAL

Address.....ST. JOHN'S ANGLICAN SCHOOL.....
CHAPLEAU, ONTARIO.....

DATE	SERVICE	AMOUNT
1946.	To allowance for Nightwatchman at St. John's Anglican Indian School, Chapleau, Ontario, for the month ending January 31st. 1946	40.00
Certified Correct. <i>A. J. Vale</i> Principal.		
46276 01-819 TRIPPLICATE FOR FILE 4 Mar 46 Voucher to be attached to new SE. Account		
		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated April 15

FORM No. I.A. 506

Reg. 1265

VOUCHER No.....

DATE _____

Agenda

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

CODES: A.B.C. 5TH AND 6TH EDIT. WESTERN UNION
UNIVERSAL & 5 LETTER

HEAD OFFICE - FERGUS, ONTARIO, CANADA

Beatty
BROS. LIMITED
TRADE MARK REGISTERED

BRANCHES AND AGENCIES
THROUGHOUT THE BRITISH EMPIRE

MANUFACTURERS OF BARN EQUIPMENT, PUMPS, WASHING MACHINES, MONORAIL

The Department of Mines and Resources,
Indian Affairs Branch,
Parliament Buildings,
Ottawa, Ont.

Attention Mr. Philip Phelan

Gentlemen:-

Your letter of Feb.25th received and, in response to it, we are enclosing freight receipt showing \$1.12 freight charges paid on shipment of Manure Carrier Bucket to Rev.A.J.Vale, Chapleau.

Yours truly,

Beatty Bros. Limited

A.J.Holbrook/IM

Per *A. J. Talbrook*

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES PURCHASE ORDER

NO. 8439

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

REV/GO

OTTAWA Feb. 12/46

FILE NO. 61075-15-SCHT.

TO BEATTY COS. LTD., VERGUS, ONTARIO.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO SHIPPED FEB. 8th/46 TO REV. A. J. VALE, PRINCIPAL INDIAN RESIDENTIAL
SCHOOL, CHAPLEAU.

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO CONSIGNEE

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only BUCKET FOR A BEATTY MANURE CARRIER		EST. COST. \$22.00

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
78	22	425	1642	REC'D
CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.				
FOR COMPTROLLER OF THE TREASURY.				PURCHASING AGENT
TO BE RETURNED TO HEAD OF BRANCH				SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 201
1m pds-10-43-mpc
F1

BEATTY BROS. LIMITED

FERGUS, ONT.

YOUR ORDER NO. 61875-15-2 ONT

DATE IN FEB 5-1946

DATE REC'D Dec 20/45

REC'D PER EBG

SOLD TO Dept of Mines & Resources
Gen Administrative Offices
Ottawa, Ontario.

TERMS Net 60

POST OFFICE

SHIPPED TO Rev A J Vale, Principal
Indian Residential School
Chapleau, Ontario

SHIP At Once

DESTINATION

CHARGES Prepaid &
Charge
G.16209

VIA

CPR

ORDER NO.

TERMS OF SALE

The goods covered by this invoice are shipped at buyer's risk. If goods arrive damaged make claim on railway. Any claim for shortages must be made within 30 days. Interest at 8% per annum will be charged on all overdue accounts. It is agreed that the goods on this invoice are covered by the same liens as on our regular order forms. We will not accept returned goods unless written order has been given from our office, and on all returned shipments the freight and at least 10% will be deducted.

QUANTITY	FIG. NO.	ARTICLE	PRICE	TOTAL	GRAND TOTAL
1		Bt Wood End Bucket			17.64
		To Prepaid Frt Chges			1.12
					18.76

BP

*Ans to
A. J. Vale*

COPY

CERTIFIED CORRECT
A. J. Vale

INVOICE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 101
1st pds-10-43-mpc
P1.

BEATTY BROS. LIMITED

FERGUS, ONT.

YOUR ORDER NO. 61875-15-2 ONT

DATE INV'D

DATE REC'D Dec 20/45

REC'D PER EBG

SOLD TO Dept of Mines & Resources
Gen Administrative Offices
Ottawa, Ontario.

TERMS Net 60

POST OFFICE

SHIPPED TO Rev A J Vale, Principal
Indian Residential School
Chapleau, Ontario

SHIP At Once

DESTINATION

CHARGES Prepaid &
Charge

VIA CPR

ORDER NO. 6.16209

TERMS OF SALE

The goods covered by this invoice are shipped at buyer's risk. If goods arrive damaged make claim on railway. Any claim for shortages must be made within 30 days. Interest at 8% per annum will be charged on all overdue accounts. It is agreed that the goods on this invoice are covered by the same liens as on our regular order forms. We will not accept returned goods unless written order has been given from our office, and on all returned shipments the freight and at least 10% will be deducted.

QUANTITY	FIG. NO.	ARTICLE	PRICE	TOTAL	GRAND TOTAL
1		Bt Wood End Bucket			17.64
		To Prepaid Frt Chges			1.12
					18.76

COPY

INVOICE

CERTIFIED CORRECT
A. J. Vale

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form 201
1st edn 10-43-mpc
P1

BEATTY BROS. LIMITED

FERGUS, ONT.

FEB 5-1946

YOUR ORDER NO. 61875-15-2 ONT

DATE INV'D

DATE REC'D Dec 20/45

REC'D PER EBG

SOLD TO Dept of Mines & Resources
Gen Administrative Offices
Ottawa, Ontario.

TERMS Net 60

POST OFFICE

SHIPPED TO Rev A J Vale, Principal
Indian Residential School
Chapleau, Ontario

SHIP At Once

DESTINATION

CHARGES Prepaid &
Charge

VIA CPR

ORDER NO. G.16209

TERMS OF SALE

The goods covered by this invoice are shipped at buyer's risk. If goods arrive damaged make claim on railway. Any claim for shortages must be made within 30 days. Interest at 8% per annum will be charged on all overdue accounts. It is agreed that the goods on this invoice are covered by the same liens as on our regular order forms.

We will not accept returned goods unless written order has been given from our office, and on all returned shipments the freight and at least 10% will be deducted.

QUANTITY	FIG. NO.	ARTICLE	PRICE	TOTAL	GRAND TOTAL
1		Bt Wood End Bucket			17.64
		To Prepaid Frt Chges			1.12
					18.76

COPY

EP

62-76-12-415
8 Mar 46
voucher in duplicate detached
for Accountant to pay.
P.O. 8439

INVOICE

RECEIVED
A J Vale

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**REV. A. J. VALE,**
Address.....**PRINCIPAL,**
ST. JOHN'S ANGLICAN INDIAN SCHOOL
CHAPLEAU, ONTARIO.

DATE	SERVICE	AMOUNT
1946.	To allowance for nightwatchman at St. John's Anglican Indian Residential School, Chapleau, Ontario. for the month ending February 28-1946.	40.00
	 Certified correct. <i>[Signature]</i> Principal. 15/2/46	
		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-15 dated Sept 20 1965

FORM No. I.A. 506

Req. 1265

VOUCHER No.....

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. 7421
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Dec. 27/45

FILE NO. 62018-13-2
Ont.

65-1-5

TO **Darling Bros. Ltd.,**
P.O. Box 187,
Montreal, Que.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO **Rev. A.J. Vale, Principal, Indian Residential School,**
Chapleau, Ont.

F.O.B. **Montreal, Que.**

QUOTATION **XX** to Indian Agent

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO **Consignee**

QUANTITY	DESCRIPTION	UNIT	TOTAL
	The following parts for <u>Oil-rite pump,</u> <u>4" x 4", #73492</u>		
1	only Cast iron cylinder with liner and seats		\$50.00
1	" Piston rod with nut		4.00
2	" Stuffing box nuts	1.50	3.00
			\$57.00
	Plus Dom. sales tax 8%		4.59
			\$61.78
	PREPAY TRANSPORTATION CHARGES		
	TO Chapleau, Ont.		
	AND FORWARD RECEIPTED VOUCHER		
	WITH INVOICES.		

Passed
25-4-46
Complete

VOTE	PRIMARY	OBJECT	ENCUM. NO.
70	00	022	1428

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

DELIVERY REQUIRED BY
Earliest possible date.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

SEE REVERSE SIDE

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, March 20, 1946.

Re: Purchase Order No. 7421.

END.

Dear Canon Vale:

The above Purchase Order was sent to the Darling Brothers Limited, Montreal, Quebec, on December 27th covering parts required for the oil-rite pump at the Chapleau School. As yet we have not received the account covering the cost of the items ordered. If they have been received please certify the account and forward for payment.

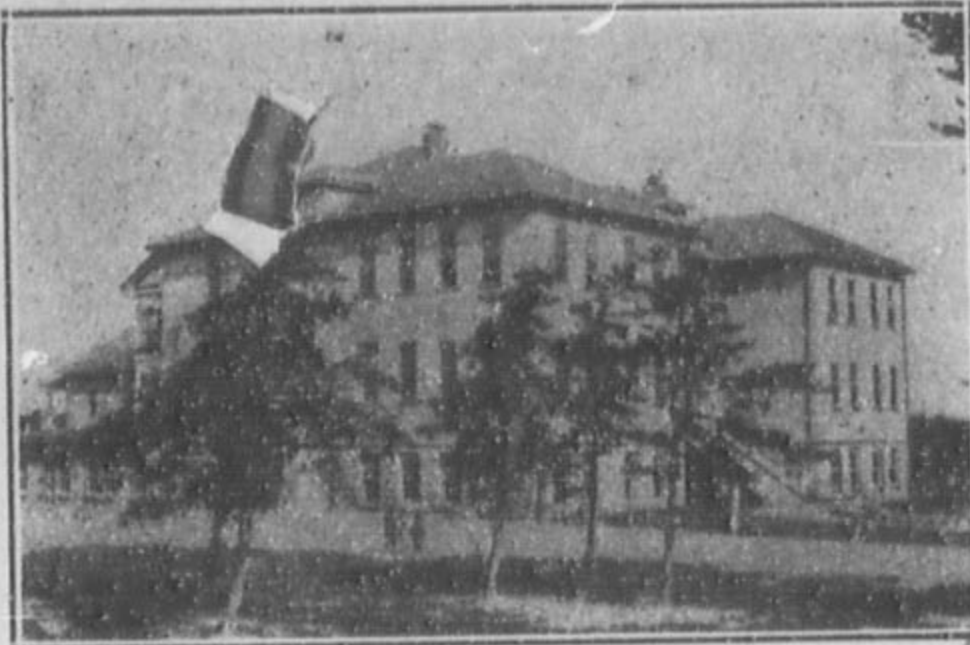
Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. A. J. Vale,
Principal,
Indian Residential School,
Chapleau, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE, Principal

THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH.
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA ONT.

65-1-5
INDIAN RESIDENTIAL SCHOOL COMMISSION
Missionary Society of the Church of England in Canada

St. John's
Indian Residential School

Chapleau, Ont. March 18-1946.

Dear Sir:-

I have on file here a copy of your Order No. 7421

65-1-5 File No. 62018-15-20nt. Dated Dec 27-1945 to Darling Bros. L'td. P.O. Box 187 Montreal Quebec. For Repair parts for our pump.

I regret to say we have had no word from the above firm or any sign of the parts. Can you do anything to speed up delivery, for we need them, as the pump is becoming more and more troublesome.

Yours very sincerely

A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

EX-11

Ottawa, March 21st, 1946.

Re: Purchase Order No. 7421.

Dear Sir:

The above purchase order was sent to you on December 27th, 1945, ordering parts for oil-rite pump 4" x 4", #78492.

I have just received a letter from the Principal of the Chapleau Residential School, Chapleau, that these parts have not yet been received. I would appreciate it if you would let me know when you expect to ship them. The pump at the school is becoming more and more troublesome and the parts are required at the earliest possible date.

Philip Phelan,
Chief, Training Division.

The Darling Brothers Ltd.,
Box 187,
Montreal, Quebec.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES PURCHASE ORDER

NO. 6717
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Nov. 23/45 FILE NO. 15-16

TO Smith & Chapple, Ltd.,
Chapleau, Ont.

65-1-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO As per instructions of F. Matters, Indian Agent, Chapleau, Ont.

F.O.B. QUOTATION OF Mr. A. A. Grout--12/11/45

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO F. Matters, Indian Agent, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Repair wiring at Chapleau Indian Residential School, Chapleau, Ontario, Principal's residence, and out-buildings - and bring the electric wiring and equipment in same to the standard required by the District Inspector, Hydro Electric Power Commission as detailed in report of V.B. Bisley dated 19/9/49		
	Quoted price includes all material and labour		\$725.40

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	10	691	1257

DELIVERY REQUIRED BY
Earliest possible date.

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

R 2007

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBER - MEN'S
SUPPLIES
CLOTHING & MEN'S WEAR
TOOLS & HARDWARE
BOOKS
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont. Jan. 26th, 1946

Sold to Dept. of Mines & Resources,

c/o Mr. F. Matters,

Town.

Order No. 6717

This is your Invoice

Accounts are due when rendered

Percentage of Electric Wiring completed at Indian School
Awaiting material to finish, balance of invoice will be
sent when completed.

\$650.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

DATE.....

Pay to

Address.

Address.

out

.....

DATE	SERVICE	AMOUNT
Jan 26	Completed part of work on electrical wiring Chaplain School	656.00
	691 76-10-691	
	462-76-10-691 TRIPPLICATE FOR FILE 23-3-76 Voucher in duplicate detached for acquisition to NY. PO 67117	
	Purchase order #6717. Receipt #1257	650-

Letter, File No. dated

Req. 1876

VOUCHER No.....

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ESTABLISHED 1888

65-1-5
Darling Brothers, Limited.

ENGINEERS-MANUFACTURERS-FOUNDERS.

P.O. Box 187

Montreal.

March 23rd, 1946

Scott
Department of Mines & Resources,
Ottawa,
Ont.

Re: Purchase Order No. 7421.

Dear Sirs:-

The parts for the oil-rite pump size

4" x 4" #7849½ were shipped by C.P. Freight on
March 19th.

Trusting this is satisfactory.

Yours truly,

DARLING BROTHERS, LIMITED.

W. J. Scott
Production Manager.

JW:MS

GUARANTEE

All goods supplied by us are subject to our usual guarantee which is limited to furnishing F.O.B. our works such parts as prove defective in material and workmanship within one year from date of shipment.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRANCHES AND AGENCIES: HALIFAX, SAINT JOHN, N.B., QUEBEC,
OTTAWA, TORONTO, WINNIPEG, CALGARY VANCOUVER AND
ST. JOHN'S NEWFOUNDLAND.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Rev. A.J. Vale.**
..... **Principal.**

Address..... St. John's Anglican School.
Chapleau.

Ontario.

DATE	SERVICE	AMOUNT
1946.	To allowance for nightwatchman at St. John's Anglican Indian Residential School, Chapleau, Ontario, for the month ending March 31st-1946.	40.00
76-01-819 Certified correct. A. J. Dale Principal. 462 TRIPPLICATE FOR FILE 3/11/46 Duplicate in duplicate detached for acknowledgment in pay.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 651-1-1 dated April 27, 55

FORM No. I.A. 506

Req. 1265

VOUCHER No.....

DATE.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE, Limited
Department Store

PROSPECTORS' AND TOUR
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont. March 23rd, 1946.

Sold to Dept. of Indian Affairs.

Town.

This is your invoice

Accounts are due when rendered

18 Stashen Brackets @.60

\$10.80

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to

Address

462-76-10.691
TRIPPLICATE FOR FILE
4-4-46
Voucher in duplicate detached
for Accountant to May.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 1876

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

ADDRESS ALL COMMUNICATIONS TO:
P.O. BOX 187
MONTREAL, P.Q.

Darling Brothers, Limited.

ENGINEERS - MANUFACTURERS - FOUNDERS.

140 PRINCE ST.

MONTREAL 3.

MAR. 19/46

SOLD TO DEPT. OF MINES & RESOURCES,
OTTAWA, ONT.

TERMS

NET 30 DAYS

QUADRUPPLICATE

YOUR ORDER NO.		OUR ORDER NO.		SHIPPED VIA	
7421		A. 20982 0-2 HOUSE		FOB OUR WKS.	
QUANTITY	SYMBOL	DESCRIPTION			
		THE FOLLOWING PARTS FOR OIL RITE PUMP, 4 X 4" 7/8" 1/2			
1	J	CAST IRON CYLINDER LINER AND SEATS		50.00	
1	J	PISTON ROD WITH NUT		4.00	
2	J	STUFFING BOX NUTS @ 1.60		3.20	
				57.20	
		FED TAX 8¢		4.58	
					\$ 61.78
		FREIGHT CHARGES TO FOLLOW. SHIPPED TO: REV. A.J. VALE, PRINCIPAL, INDIAN RESIDENTIAL SCHOOL, CHAPLEAU, ONT.			

PAYABLE AT PAR AT MONTREAL OFFICE.
INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS.
ALL GOODS SHIPPED AT BUYER'S RISK.

NO GOODS RETURNABLE WITHOUT OUR PERMISSION.
A HANDLING CHARGE WILL BE MADE ON ALL GOODS RETURNED
NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, April 16th, 1946.

Rev. A. J. Vale, Principal of Indian Residential
School, Chapleau, Ont.

The attached invoices have been received from
the Darling Brothers, Ltd., and it is requested that
if the goods have been received, that the invoice be
certified and returned to the Department for payment.

Please expedite, as we would like to settle
this account before the end of April.

Philip Phelan
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS ALL COMMUNICATIONS TO:
P.O. BOX 187
MONTREAL, P.Q.

Darling Brothers, Limited.

ENGINEERS - MANUFACTURERS - FOUNDERS.

140 PRINCE ST. MONTREAL 3. MAR. 19/46

SOLD TO DEPT. OF MINES & RESOURCES,
OTTAWA, ONT.

TERMS

NET 30 DAYS

DUPLICATE

YOUR ORDER NO.		OUR ORDER NO.		SHIPPED VIA	
7421		A. 20982 0-9 HOUSE		FOB OUR WKS.	
QUANTITY	SYMBOL	DESCRIPTION			
THE FOLLOWING PARTS FOR OIL RITE PUMP, 1/2 X 1/2" #7849 1/2					
1	J	CAST IRON CYLINDER LINER AND SEATS		50.00	
1	J	PISTON ROD WITH NUT		4.00	
2	J	STUFFING BOX NUTS @ 1.60		3.20	
				57.20	
		FED TAX 8%		4.58	
					\$ 61.78
FREIGHT CHARGES TO FOLLOW. SHIPPED TO: REV. A.J. VALE, PRINCIPAL, INDIAN RESIDENTIAL SCHOOL, CHAPLEAU, ONT.					

462-76-09-622
25-4-46
DUPLICATE
order to duplicate checked
for amount to pay.

Certified correct
A-J Tab
(Principal)

PAYABLE AT PAR AT MONTREAL OFFICE.
INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS.
ALL GOODS SHIPPED AT BUYER'S RISK.

NO GOODS RETURNABLE WITHOUT OUR PERMISSION.
A HANDLING CHARGE WILL BE MADE ON ALL GOODS RETURNED.
NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT

65-1-5
Letter



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
May 3rd. 1946



The Indian Affairs Branch, Ottawa.

Re; New roof on Chapleau School

The sum of \$1,200 was included in the 1946-47 Estimates for a new roof on the above school, and if the amount has been approved I think that we ought to send out ~~app~~ tender forms as soon as possible if we are to have it done this year.

The matter of a new roof has been postponed now for several years due to the war and shortages of materials and men, however I think they are both available now in the district.

The roof has been patched up a number of times but the old shingles are perished and have dried out, at present there are a couple of places where water comes in during rain; and dishes etc. have to be used to catch the water.

I would recommend that a new roof be put on the building this year and that the following firms be asked to tender on the complete job of putting on a new roof, material, labour and new flashing where necessary.

Smith & Chapple Ltd.
C. W. Collins Stores Ltd.
Mr. J. Bignucolo
Pellow Supply Co.

Chapleau
Do.
Do.
Do.

F. Matters
F. Matters,
Indian Agent.

*OK.
But wait for
agitation and
then*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, May 7, 1946. **EXD.**

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

I have your letter of the 3rd instant with reference to the roof at the Chapleau Indian Residential School.

You may obtain quotations from the firms mentioned in your letter. The quotations should show distinctly the type of roof that the person quoting is willing to install.

It was not found possible to include in the current years' appropriation the amount of \$1200.00 requested but we may be able to finance the matter if one of the quotations received is reasonable.

In submitting the tenders you should make a recommendation regarding the one which you consider is the best value.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....REV. A. J. VALE......Address.....PRINCIPAL.
ST. JOHN'S ANGLICAN SCHOOL.
CHAPLAIN, ONTARIO......

DATE	SERVICE	AMOUNT
1946.	To allowance for Nightwatchman salary for the month ending April 30th. 1946. the sum of Forty FORTY Dollars	40.00
	76-01-819	
	certified correct.	
	<i>A. J. Vale</i> Principal.	
	462-76-01-819 TRIPPLICATE FOR FILE IN voucher in duplicate attached for Accountant to pay. FINAL	
		40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Rev. 1265

Agent

VOUCHER No.....

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 3rd. 1946

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Agency.

VOTE 76 Allotment 10-691

SHIP TO Rev. A. J. Vale, Indian Residential School, Chapleau, Ont.

Purpose for which required General repair and maintenance of school buildings.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Roll Screen wire, 36" wide				
2	Rolls Chicken wire, 6' high, 2" mesh				
1	Roll, Fence wire for pasture, 4' high				
	5lbs. Staples for chicken wire				
	10lbs. Fence staples				
500	Ft. B.M. Lumber 1", for general repairs.				
5	Galls, French or Silver Grey paint, outside				
10	Galls Red Barn paint.				
2	Galls, Turpentine				
4	Paint brushes 4"				
Note:—					
The Agent states that all the materials could be secured in Chapleau and requests permission to make purchase of them, locally.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFIC. THE
INDIAN AGENT



PLEASE QUOTE
FILE

65-1-5
H.A.D.
G

Chapleau Ontario
May 3rd. 1946

The Indian Affairs Branch, Ottawa.

Re, Chapleau residential School.

I am attaching a requisition for material for the maintenance and general repair of the above school.

I think that all the materials would be secured from local merchants, and would recommend that they be supplied to the school.

F. Matters

F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 65282-15-3 Ont.

OTTAWA May 14th, 1946.

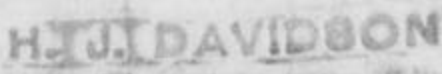
Memorandum

Indian Affairs Branch

Re: Misc. Supplies for School Buildings,
Chapleau, Agency

It will be in order for Indian Agent Matters to make the best possible arrangements for local purchase of the 10 items included on your requisition of the 3rd instant. When delivery has been taken, please send invoice and voucher to this office for the usual action.

WNV/GG


H. J. Davidson,
Dept. Purchasing Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION



PLEASE QUOTE
FILE 65282-15-3 Ont.

OTTAWA May 14th, 1946.



Memorandum

Indian Affairs Branch

Re: Misc. Supplies for School Buildings,
Chapleau, Agency

It will be in order for Indian Agent Matters to make the best possible arrangements for local purchase of the 10 items included on your requisition of the 3rd instant. When delivery has been taken, please send invoice and voucher to this office for the usual action.

H. J. Davidson,
Dept. Purchasing Agent.

WMV/GG

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, May 18, 1946.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

With reference to your letter of the 3rd instant, the Department approves local purchase of the following articles for the Chapleau Indian Residential School:-

- 1 roll screen wire, 36" wide,
- 2 rolls chicken wire, 6' high, 2" mesh,
- 1 roll fence wire for pasture, 4' high
- 5 lbs. Staples for chicken wire
- 10 " fence staples
- 500 ft. B.M. Lumber 1", for general repairs
- 5 gals. French or Silver Grey Paint, outside,
- 10 " Red Barn Paint
- 2 " Turpentine
- 4 paint brushes 4"

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ST. JOHN'S SCHOOL
CHAPLEAU. ONTARIO.
MAY. 10-1946

MR. FRED MATTERS.
INDIAN AGENT
CHAPLEAU. ONTARIO.

Dear Sir:-

With further reference to our conversation in connection with our requestion for replenishing our school I now give a list of the things we need. Perhaps they can be supplied from the War Assets Department.

Cooking Stoves for Kitchen sufficient for 125 People.
Large Pots and pans for same. for kitchen use.
Dining room Tables to seat 110 pupils.
Benches or other seats for same.
Complete outfit of Large and small plates for 120
Knives forks and Tea and Dessert spoons for Ten Dozen pupils.
Porridge Bowls. ten Dozen.
Ten Fire Extinguishers no Air Pressure type.
4 fifty foot lengths of fire hose one and half inch size.
One Typewriter with bread carriage.
5 dozen Folding chairs for Assembly room.
Gymnasium building and outfit for same. for 100 pupils.
1 tractor for work on land.
1 truck for general work of hauling.
Garage sufficient to house same.
~~1 jeep for general running about over rough roads.~~
2 Small houses for hired helpers on staff.

Yours very sincerely
A. J. Dale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA



[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
May 20th. 1946

PLEASE QUOTE
FILE



The Indian Affairs Branch, Ottawa.

I am attaching a copy of a list received from the Principal of the Chapleau Residential School.

With regard to the kitchen and dining room equipment, they are certainly due for replacement, they have been allowed to without any replacement in the expectation that after the war was over that this type of article would be got from some of the army camps, it is not possible to do this we ought to replace it with new stuff, as it really is very delapidated, most of it having been in use since the opening of the school.

Some kind of recreation room should be provided to teach the children to play together, then they be able to work together later, I had in mind that this might be included in or with a suitable manual training room, they have the tools for manual training but have been unable to find room to teach this subject.

One of the main reasons for having a poor staff at the residential school is the lack of accommodation for married people, and I think that if small cottages were built for a couple of these thena more reliable and stable staff could be secured.

nr
I do not know whether the tractor and truck come under our liability or not, but they would be valuable assets to the school in speeding up some outside jobs that now take a long time with horses.

[Handwritten signature]

F. Matters, Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

OFFICE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau, Ont.,
May 28th/46.



Indian Affairs Branch, Ottawa.

Re File 65-1-5, May 7th.

I am attaching copies of three tenders received for the re-roofing of the Chapleau Residential School.

I am satisfied that any one of the three would do a satisfactory job. The highest priced tender (judging by quality of workmanship) would be the best, but is not necessarily essential, and I would leave the choice to be made by you from either of the other two, pointing out that C. W. Collins Stores have already had an order for a little over \$1000.00 for this year.

Although these tender prices are higher than what I estimated, I still think that it is absolutely necessary to put on a new roof this year, and that it be put on as described in the tenders, a built up roof on the top where there is very little pitch, and the rest shingled. In any event we would have to go to considerable expense to patch up this year and already more money has been spent in patching than would provide a new roof.

F. Matters

F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

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WHOLESALE DISTRIBUTORS
LUMBER - SASH - DOORS
SEASONING
CLOTHING AND MEN'S WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCOS - GROCERIES
PATENT MEDICINES

Chapleau, Ont., May 25th, 1946

Sold to Indian Department,
Chapleau School,
c/o Mr. F. Matters.
Town.

This is your invoice

Accounts are due when rendered

May 18	1	roll 4 X 2 Poultry netting	
	1	roll 6 X 1 Poultry netting	
	1	roll 36" galvanized screen 33 yds @ .40¢	
	1	roll fence wire 90 @ .10¢	
	1	lb. 1" staples	
	8	lbs 1½ staples	
	4	brushes @ \$1.00	

7.90
23.50
13.20
9.00
.15
.80
4.00

\$ 58.55

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to *Smith & Chapple Ltd.*

Address *Chapman*

Ont.

DATE	SERVICE	AMOUNT
<i>June 8</i>	<i>Material supplied to the Chapman Indian Residential School May 1946</i>	<i>58.55</i>
	<i>76-02-289</i>	
	<i>462.76.10693.</i>	
	<i>12 Jan 46</i>	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. *65-1-5* dated *May 17/46*.

FORM No. I.A. 506

Req. 1876

VOUCHER No. *102*

DATE *June 8/46* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

65-1-5

Ottawa, June 13, 1946.

Dear Canon Vale:

The enclosed account has been received from Darling Brothers. They refer on the account to purchase order No. 7421 and letter of March 28, 1946.

The articles ordered on purchase order 7421 have apparently been delivered, as we received the certified account from you. The letter of March 28 must refer to some communication you wrote to the firm, as we do not seem to have any record of it. However, if the stuffing box head was received, you should certify the account and return it for payment.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Encl.

Reverend Canon A. J. Vale,
Principal,
Indian Residential School,
Chapleau, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS ALL COMMUNICATIONS TO:
P.O. BOX 187
MONTREAL, P.Q.

Darling Brothers, Limited.

ENGINEERS-MANUFACTURERS-FOUNDERS.

140 PRINCE ST.
MONTREAL 3.

SOLD TO DEPT. OF MINES & RESOURCES,
OTTAWA, ONT.

MAY 6/46

TERMS

NET 30 DAYS

DUPLICATE

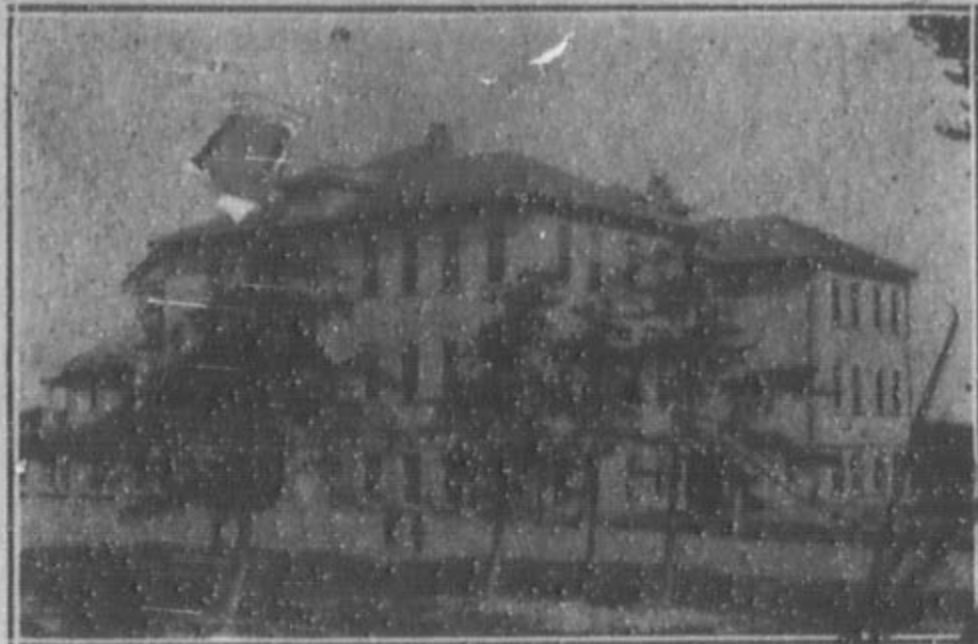
YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA
7421 A LETTER MAR. 28/46	A. 23253 O. 195	FOR OUR WKS.
QUANTITY	SYMBOL	DESCRIPTION
1	J	THE FOLLOWING PARTS FOR OIL-RITE PUMP, 4 X 4" 67849 - 1/2
		STUFFING BOX HEAD
		FED TAX 8¢
		6.75
		7.29
FREIGHT CHARGES TO FOLLOW. SHIPPED TO: REV. A.J. VALE, PRINCIPAL INDIAN RESIDENTIAL SCHOOL, CHAPLEAU, ONT.		
<i>Certified correct</i> <i>A.J. Vale</i> <i>Principal</i> <i>462-76-09-672</i> <i>4/11/46</i> <i>TRIPlicate FOR FILE</i> <i>Voucher to duplicate detached</i> <i>for Accountant to pay</i>		

PAYABLE AT PAR AT MONTREAL OFFICE.
INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS.
ALL GOODS SHIPPED AT BUYER'S RISK.

NO GOODS RETURNABLE WITHOUT OUR PERMISSION.
A HANDLING CHARGE WILL BE MADE ON ALL GOODS RETURNED
NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REV. A. J. VALE, Principal

THE SECRETARY.
WELFARE SERVICE.
INDIAN AFFAIRS BRANCH,
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA, ONTARIO.

Dear Sir:-

ATTENTION MR. PHELAN.

IN reply to your letter of June 13th 1946 under file No. 65-1-5 in connection with the costs of the Stuffing Box for the pump.

I beg to explain this was due to the former parts of the pump ordered having come without the stuffing box. This was due to an error on the part of our man who thought it was one piece with the cylinder. It turned out to be a separate part and we wrote and asked for it to be sent us direct. They did this and now have sent the account to you.

I have certified the four copies of said account and return same to you for payment.

Yours very gratefully.

A. J. Vale
Principal.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS ALL COMMUNICATIONS TO THE
SECRETARY OF THE COMMISSION
REV. H. A. ALDERWOOD, D.D.

TELEPHONE 94 812

38-43 THE BIBLE HOUSE
184 ALEXANDER AVE., EAST
WINNIPEG, MAN.

June 28, 1946.

Mr. Philip Phelan,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Dear Mr. Phelan:

Re: St. John's School, Chapleau, Ont.

Our Ass't Secretary-Treasurer, Mr. J.C.H. Forward, visited this school on April 16th and his report caused considerable unrest in the minds of members of our Commission. Mr. Forward specially commented on the run-down state of the building, the poor condition of the dining tables and benches and the rough cement floors in the dining room, kitchen and store rooms. He also reported that new stoves were required and the kitchen was very much in need of painting and being equipped with cupboards.

I can fully confirm these criticisms and have reported the conditions on several occasions. This particular school building appears to have been neglected for some years and is now one of the poorest of all that we administer. I am not forgetting that a considerable outlay was incurred by your Branch in constructing a new chimney after a fire had demonstrated that the previous structure in the centre of the building was unsafe. I am sure, however, that it is not your desire that the building should run-down to the point when it will require very costly repairs to bring it up to standard.

I am asked to request that an official inspection of this building should be carried out and that necessary improvements should be effected as soon as it may be possible to put them in hand. May I specially stress again the condition of the basement floor. It is of dark and rough cement, exceedingly hard on the feet of our women workers and never looks clean however often it is washed. I hope that consideration may be given to providing some more suitable flooring especially for the kitchen and dining room. We expect to have a full staff of male workers during the summer with a new Principal, Engineer and Farm Instructor taking over in the Fall and shall do our utmost to co-operate in carrying out any improvements that are decided upon.

Commending this matter to your usual kind consideration,

I remain,

Yours, sincerely,

Secretary.

HAA/MER

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

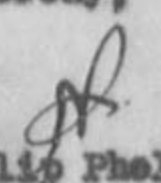
Ottawa, July 10, 1946.

Dear Doctor Alderwood:

I have your letter of the 28th ultimo,
with reference to the Chapleau Indian Residential School.

The Superintendent of Welfare and Training,
Colonel Neary, is communicating with our Indian Agent
with a view to obtaining further information regarding
the repairs required. As soon as his reply is received
the matter will have further careful consideration.

Yours sincerely,


Philip Phelan,
Chief, Training Division.

Reverend H.A. Alderwood, D.D.,
Secretary,
Indian & Eskimo Residential
School Commission, M.S.C.C.,
38-43 The Bible House,
184 Alexander Avenue East,
Winnipeg, Manitoba.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

Ottawa, July 10, 1946.

EX'D.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

I enclose, for your information, a copy of a letter dated June 28, received from the Secretary of the M.S.C.C. I also wish at this time to acknowledge receipt of your letter of May 20, enclosing a list of requirements received from the Principal of the Chapleau Residential School.

At the present time the Department is not in a position to consider supplying the equipment requested in your letter of May 20. However, we desire to keep the school in as good a condition as our funds will permit.

I would therefore appreciate it if you would let me have a report regarding the repairs that you consider absolutely essential, and, when supplying this information, you should let me have an estimate of the cost. If the materials can be purchased in Chapleau, you should let me know the name of the firm from whom they can be secured.

Your early attention to this matter would be appreciated.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND FOOT WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., July 1st, 194 6/

Sold to Department of Indian Affairs,
Chapleau, School,
c/o Mr. F. Matters.

This is your Invoice

Accounts are due when rendered

May			
28	1	Roll 36" Black Screening	\$14.50
25	5	Gal. S.W. Paint @ \$3.90	19.50
	10	Gal. Barn Paint @ \$2.50	25.00
	2	Gal Turps @ \$2.05	4.10
	2	Cans	.80
			\$63.90

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Smith & Chapple Co

Address.....Chaplain.....

Aug.

76-10-691

465
15-11/46

465
15-11-146

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated May 18/46

FORM No. I.A. 506

Req. 1876

VOUCHER No. 164

DATE.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... *Darling Brothers Limited*
Address..... *P.O. Box 187*
Montreal
P.Q.

DATE	SERVICE	AMOUNT
<i>July 9</i>	<i>Express charges on goods delivered to Chap Indian Residential School.</i>	<i>67</i>
	<i>EXD.</i>	
	<i>76-04-352</i>	
	<i>462</i>	
	<i>15/11/46</i>	
	<i>Voucher in duplicate</i>	
	<i>For amount of \$</i>	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 1876

VOUCHER No. *163*

DATE.....

Madden

Agent

July 9/46

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2.

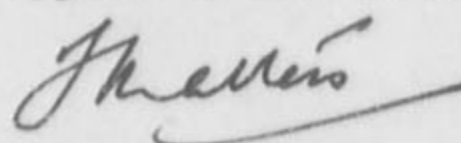
Estimates have been submitted for the re-roofing of the main building and my previous recommendation still stands.

I quite agree with the writer of the letter that the equipment of the Kitchen and Dining room ought to be replaced, this also was left until after the war in the hope of securing some of the material from the War Assets Corporation, but apparently this is not working out to our benefit and it appears as though we will have to purchase them.

The stoves are old and worn out having been in use every day for over twenty years, this applies to all the equipment, the floor is dirty looking and not in keeping with present day standards, I have in mind that eventually it ought to be given a coating of a composition material such as Flintcote, which will leave it brighter looking and easier to keep clean, all the utensils in use could be condemned, and new dining room tables or enough Inlaid linoleum or Masonite secured to cover the tops, this would leave a good surface for cleaning.

There is no doubt that it all needs to be done, and I think the best way to do would be to let me know about how much can be spent on the building this year, and I will then be in a position to select the most important items within the amount available.

Trusting that this explains the situation
fully



F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

Chapleau Ontario
July 13th. 1946



The Indian Affairs Branch, Ottawa.

Re; File 65-1-5, letter July 10th. 1946

In reply to your letter as above regarding the condition of the Chapleau Indian Residential School, also the letter attached from the M.S.C.C.

When I took over this agency six years ago the school was certainly in a run down condition, it was impossible to try to rectify everything at once, but a number of major improvements have been made.

The first was the installation of a new water main to the school the cost of which was well over one thousand dollars, over a period of five years all the old beds were replaced at a cost of about \$1,750.00, after the fire in 1944 about \$1,000 was spent in repairs and improvements, a new chimney was built at a cost of \$1,286.00 and last year the electric wiring was all brought up to standard at a cost of \$650.00, a little of this remains to be done as soon as the materials are available.

This was apart from all the minor repairs made and paint etc. supplied to keep the rest of the building in fair shape until the whole scheme was completed.

At the present time the most important job to be done is the roof, I have recommended for several years that this be done with a new roof covering over the main building with the proviso that it be left until the war was over due to shortage of men and material, I really think that this part of the program should be carried through this year.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 W T 1

EX'D.

Ottawa, July 17, 1946.

Memorandum:

ACTING DEPUTY MINISTER

Re: Chapleau Indian Residential School,
Chapleau Indian Agency,
Electoral District of Algoma East.

The roof on the above building has been in bad condition for the past three or four years, but temporary repairs were made, owing to the difficulty of securing material and labour. Indian Agent Matters reports that the time has now arrived to re-shingle this roof, as temporary repairs will no longer be satisfactory. I enclose copies of tenders received as follows:-

Smith & Chapple, Limited	-	\$1,725.00
Bignucolo Brothers	-	1,561.00
G. W. Collins Stores, Ltd.	-	1,550.00

The Indian Agent states he is satisfied that any one of the three firms would do a satisfactory job. I recommend acceptance of the lowest tender and I would appreciate it if the Minister would give his approval so that the work may proceed at the earliest possible date.

Encl.

Director

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

C. W. COLLINS STORES LIMITED.
DEPARTMENTAL STORE

(G
P
Y)

Chapleau, Ont.,
May 27th/46.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.,

Dear Sir:

We herewith tender as follows to re-roof the Residential Indian School at Chapleau.

To remove all the old shingles.
To re-roof with Brantford 210 lb. Rock Faced Shingles,
and to use Brantford Cold Process Built up Roofing
on the extreme top of the roof where it is too flat
for the proper application of shingles.

To renew all metal flashings and valleys with 28 gauge
galvanized iron and to metal joint between the Built up
Roofing and the shingles.

The complete job guaranteed for a total price of \$1,550.00.

Yours truly,

C. W. Collins Stores Ltd.,

(Signed) C. W. Collins.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

BIGNUCOLO BROS.
BUILDING CONTRACTORS
CARPENTER & CEMENT WORK

Chapleau, Ont.
May 18th/46.

Chapleau Residential Indian School,
C/O Mr. F. Matters,
Chapleau, Ont.

Herewith my estimate to remove and reshingle
the entire roof of the main building exclusive of one
flat area which is 1300 ft. and is to be a "built up"
roff.

Main roof:

Rock face asphalt shingles to be 210 lbs
per square. Color: Green, if possible, or any
other color. Old sheeting around the edge to be
replaced by galvanized sheeting where required. Also
new tin around chimney and on gutters where required.

"Build up" roof:

Required 5 ply tar paper---16 ozs per square;
and fine gravelled stone on top for fire protection;
strip of galvanized tin around perimeter to prevent
wind from lifting paper.

This work will be done in good mannership
for the sum of one thousand five hundred and sixty one
(1561.00) dollars and will be commenced as soon as
the above price has been accepted.

Yours very truly,

(Signed) Joe bignucolo.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(C
Y)
SMITH & CHAPPLE LIMITED
DEPARTMENT STORE

Chapleau, Ont.,
May 21st/46.

Mr. F. Matters,
Indian Agent,
Town.

Dear Mr. Matters:

We are pleased to respond to your request for a quotation on the roofing of the Indian School at Chapleau, and beg to quote as follows:

To cover the main roof of the building, including all dormers, entrance roofs, 2 back verandah roofs with 210# rock faced thick butt shingles.

1st. Remove the old shingles, protecting the building from possible rain.

2nd. Cover the roof with tarred or coated paper under the shingles.

3rd. Supply new galvanized gutters and valleys at every point.

4th. Reflash with heavy galvanized iron completely around the three chimneys.

5th. Cap all ridges with matching roofing.

6th. Surface with Gov't. Standard B.P. built up roofing, asphalt tar and gravel, the flat surface of the roofing over the main portion of the building, which we think would be better than to use the regular shingles.

7th. Insert under roofing a protecting strip of galv. iron along both front and back edges of the roof to protect it from water backing up from ice.

8th. Clean up the job when finished.

All for a price of \$1725.00

Note: We have a first class tinsmith at present employed in the store and all the metal work will be under his supervision. We guarantee you a first class job.

Trusting to be favoured with your business, which will have our best attention, we remain,

Yours very truly, (Signed)
Smith and Chapple Ltd. A. J. Grout.
Per A

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W.T. 1
Office of the
Director



65-1-5
65-1-5 W T 1

Ottawa, July 17, 1946.

Memorandum:

ACTING DEPUTY MINISTER

Re: Chapleau Indian Residential School,
Chapleau Indian Agency,
Electoral District of Algoma East.



The roof on the above building has been in bad condition for the past three or four years, but temporary repairs were made, owing to the difficulty of securing material and labour. Indian Agent Matters reports that the time has now arrived to re-shingle this roof, as temporary repairs will no longer be satisfactory. I enclose copies of tenders received as follows:-

Smith & Chapple, Limited	-	\$1,725.00
Bignucolo Brothers	-	1,561.00
C. W. Collins Stores, Ltd.	-	1,550.00

The Indian Agent states he is satisfied that any one of the three firms would do a satisfactory job. I recommend acceptance of the lowest tender and I would appreciate it if the Minister would give his approval so that the work may proceed at the earliest possible date.

Encl.

*Approved
J. A. Lester
Minister*

[Signature]
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (W.T.1).

EXD
A
Ottawa, July 22, 1946.

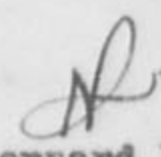
Mr. F. Matters, Indian Agent, Chapleau, Ontario.

With reference to your letter of the 13th instant, the Minister has approved the acceptance of the tender of C.W. Collins Stores Limited for \$1,550.00 for re-shingling the Chapleau School. I trust that you can arrange to have this work done before school re-opens in September.

It has not been our policy to replace kitchen equipment such as pots, pans, dishes, knives and forks. Such articles should be purchased by the school management.

I note that the stoves are worn out and should be replaced. Please let me have specific information regarding the type of stove required and we will endeavour to secure a new one. If a stove is available in Chapleau you might let me know the cost and from whom it may be secured.

You might also let me know the cost of repairing the floor in the manner suggested in the second paragraph of your letter.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs, School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Chapleau, Ont.,
July 26th/46.

Mr. Matters,
Indian Agent,
Chapleau, Ont.

Dear Sir:

Some time ago an offer to sell my garage to the department was made through you for the sum of Seventy Five Dollars. I understood this was acceptable to the Department. I shall be pleased if you will write and see if the Department is at this time prepared to take it over. My time here is getting shorter and it takes time for things to pass through the routine of the office in Ottawa.

Will you be good enough therefore to forward this request to the Department for action.

Yours very sincerely,
(Sgd.) A. J. Vale
Principal.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

Chapleau, Ont.,
July 27th/46.



Indian Affairs Branch, Ottawa,

Re: Chapleau School.

When I was in Ottawa in the early spring, I discussed with Mr. Phelan the possibility of the Branch taking over a garage at a cost of Seventy Five Dollars which had been built by the Rev. A.J. Vale.

As Mr. Vale is leaving in Sept., he would like to have the matter cleared up and I would recommend that the garage be purchased at the above price. It would cost twice as much or more to build another, which would no doubt be required by the new principal on his arrival.

*Copy of Rev. A.J. Vale's
letter attached.*

F. Matters
F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

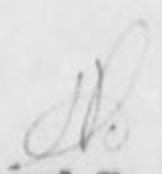
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (W.T.1).

Ottawa, August 1, 1946. EX'D.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

With reference to your letter of the 27th ultimo, I am not certain if present regulations will permit our purchasing a garage at the Chapleau School. However, you might submit an account for our consideration. You should also forward a letter and preferably a receipted account showing the original cost of this garage.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.

Address

DATE _____

SERVICE

AMOUNT

Aug 7

For Garage the transferred
to School property

75.00

76-

1162
TRIPPLICATE FOR FILE
1278176
Voucher is duplicate detached
for Accountant to pay.

75.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 2568

VOUCHER No.

197

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

STATEMENT

August 6th. 1946

Indian Affairs Branch

Department of Mines and Resources
Ottawa.

Rev. A. J. Vale

Indian Residential School
Chapleau Ont.

Terms

Aug.	6th. To purchase of garage situated near the Principals residence at the Chapleau School	75.00
------	--	-------

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
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CANADA**

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
August 7th. 1946

The Indian Affairs Branch, Ottawa.

Re; Letter 65-1-5 (W.T.L.)
August 1st. 1946



I am attaching an account for the purchase of a wooden garage that was built by Canon Vale about seven years ago.

It is essential that the Principal have a car at the school as it is located about two miles from Chapleau and it is used almost every day for something in connection with the school.

Some time ago Canon Vale bought his own car and as funds were available at that time to build a garage at the expense of the Branch, he built one himself at a cost of \$100.00 for the garage, and \$25.00 to have the electric light installed.

He is leaving the school next month and rather than sell it to anyone in town he offered to sell it to the Branch at a cost of \$75.00, I have no doubt he can get this much for it by local sale.

If he sells the garage to someone other than the Branch, the new Principal will be applying for us to build one for him, which I think he is entitled to do, and we could not erect a similar building under \$200.00.

Under the above circumstances I think the Branch ought to buy the present building which is situated on our property, it is not possible to get a receipted bill of the original cost, as the material was bought by Canon Vale and he also paid the carpenters for the building and it is too far back for any accounts to be available.

F. Matters, Indian Agent. *F. Matters*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

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CANADA

OFFICE OF THE
INDIAN AGENT



DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
August 7th. 1946

The Indian Affairs Branch, Ottawa.

Re; Letter 65-1-5 (W.T.1.)
July 22nd. 1946



In reply to your letter as above regarding
the third paragraph.

The is not a stove available in Chapleau but I am advised by Smith & Chapple Ltd. that there is a McClary #20 "Chef Junior" range available at the factory which they can secure subject to prior sale, at a cost of \$446.00, this price includes a warming oven and ~~xx~~ installed in the school kitchen.

If the stove now available is sold before our order is placed it will take about three months to get delivery of another.

The above stove is similar to that now in use, it is a double oven stove with one firebox with a shipping weight of 2,010 lbs. and a cooking surface of 84" X 35", and I am satisfied that it will be adequate for the number of people to be fed.

I made several other enquiries but either received much higher prices or could not get any promise of delivery this year, and would recommend that an order be placed through Smith & Chapple Ltd., Chapleau for the stove as outlined above.

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Ottawa, August 12, 19 46.

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, (File 65-1-5) W T 1

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Residential School

VOTE

76

ALLOTMENT

12-422

ALLOCATION SYMBOLS

SHIP TO

Reverend George A. Crawley, Principal, Indian Residential School,
Chapleau, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	McClary No. 20 "Chef Junior" Range		
	P.O. - 13124. Aug 22/46. General Steel Works, 70 3rd. Body Note:- 465 McLeod St. Ottawa With reference to this requisition, Blue slip mailed Aug 28/46 Indian Agent Matters writes as follows:- "There is not a stove available in Chapleau but I am advised by Smith & Chapple, Ltd., that there is a McClary #20 'Chef Junior' range available at the factory which they can secure subject to prior sale, at a cost of \$446.00. This price includes a warming oven and is installed in the school kitchen. "If the stove now available is sold before our order is placed it will take about three months to get delivery of another. "The above stove is similar to that now in use, it is a double oven stove with one firebox with a shipping weight of 2,010 lbs. and a cooking surface of 84" x 35", and I am satisfied that it will be adequate for the number of people to be fed. "I made several other enquiries but either received much higher prices or could not get any promise of delivery this year, and would recommend that an order be placed through Smith & Chapple, Ltd., Chapleau, for the stove as outlined above."		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT1).

Ottawa, August 26, 1946.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

Received your letter of August 7th regarding a stove for the Chapleau school. The information you supplied was given to our Purchasing Branch.

I am informed by them that they can secure this stove direct from the manufacturer at a much lower cost than that mentioned in your letter. I am also advised that we will be able to secure the stove as quickly as from Smith and Chapple. However, there is bound to be a delay owing to present conditions. I can assure you that the stove will be shipped as soon as available.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

65-1-5
Chapleau Ontario
August 29th. 1946



Re; File 65-1-5 WTLY
letter August 26th. 1946

Thanks for your letter of August 26th. regarding the stove for the Chapleau School, it is good to know that one is on order.

In connection with the price, I wonder if it was taken into consideration that the Smith & Chapple price was installed in the school, which will make some difference, as the stove, which is quite heavy will have to be taken to the school, set up and the necessary new pipes attached.

I am quite in favour of purchasing direct from the manufacturer as long as the extras for getting it set up do not run the price higher than the local one, I expect the pipes will have to be procured locally.

The school is about two miles from the freight shed, we will have to get a truck and some men to handle this, also to get it in to the school kitchen will need some extra men, as the school staff cannot do it as it consists of one young man and two old men, I do not want the boys to have to handle it as it will be too heavy for them, then the proper pipes made.

Will you kindly authorize that the above be done, I will be away for a couple of weeks and would like to leave everything arranged.

F. Matters, Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

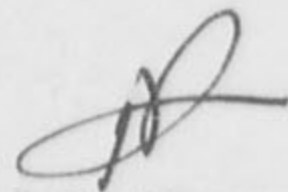
65-1-5 (WT1).

Ottawa, September 3, 1946.

EKD.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

With reference to your letter of the 29th ultimo regarding the stove for the Chapleau School. You may arrange to have this stove delivered and installed at the school.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy of Tender from Smith & Chapple Ltd., for repairs
to Chapleau Indian School Floors.

Mr. F. Matters,
Indian Agent,
Chapleau, Ont.

Kitchen →
Supplying 216 sq. yds. tripxle A battleship
linoleum and cementing to the floors of the dining room,
and passageways also preparing the floors for linoleum.

*also
Hume*
① Floors of the girl's recreation room and
bakery covered with sub floor of soft wood and hardwood
on top. Bakery to be flashed all around with galvanized
iron to keep out mice.

Boy's recreation room and dairy to be covered
with a 2" layer of cement. Drinking fountain in the
boy's recreation room to be moved into the same section
as the wash basins.

Total price for the above materials and labour
\$1487.00.

We have materials for cement work, flooring
and flashing in stock, and expect to be able to get lin-
oleum without much delay.

Yours very truly,

Smith & Chapple Ltd.,
per (signed)
A. J. Grout.

also halls

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE



Chapleau, Ont.,
Sept. 3rd/46.

Indian Affairs Branch, Ottawa.

Re: Floors Chapleau School.

When Mr. Arneil was here last week, we made a very thorough inspection of all the floors of the basement of the above school and agreed that the following repairs and alterations should be made:

1st. The floors of the girl's recreation room and the bakery should have hardwood floors laid over a sub floor and galvanized iron should be flashed around the walls of the bakery to prevent mice getting in.

2nd. The boy's recreation room and the dairy should be covered with a good layer of cement to a minimum of 2"; later this to be painted. The drinking fountain in the boy's recreation room should be moved into the section containing the wash basins. This would keep all the water together and by raising the cement at the step, would stop it from running over the floor.

3rd. The dining room and passageways and kitchen should be covered with heavy battleship linoleum. The floors would have to be prepared for this as they are not even and then the linoleum cemented down.

This would leave a good surface in the whole basement most suitable for the usage of the different rooms, and one that could be kept clean and made attractive.

I would recommend that if at all possible this work be done and to that end I am enclosing a copy of a tender for the complete job from Smith & Chapple Ltd., and would suggest that you get in touch with Mr. Arneil for any further information which you may require.

J. Redhew
for F. Matters, Indian Agent.

*approx
& 2000
already spent*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65--5 (WT1).

Ottawa, September 6, 1946.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

I have your letter of the 3rd instant, submitting a tender of \$1487.00 for material and labour to repair the floors of the Chapleau Indian Residential School.

We have already authorized an expenditure of approximately \$2000.00 for the Chapleau School this year and our appropriation will not permit any further expenditure for extensive repairs at this school during the current fiscal year.

When preparing your estimates for the fiscal year 1947-48, you should include the recommendation contained in your letter of September 3rd.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND SHOE WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCOES - GROCERIES
PATENT MEDICINES

Chapleau, Ont., September 7th, 1946.

Sold to Department of Indian Affairs,
Department of Mines & Resources,
c/o Mr. F. Matters, Town.

This is your Invoice

Accounts are due when rendered

July			
25th		Repairs to Electric Washer	\$8.50
4th	1	Globe Valve	6.00
June			7.15
27th	1	1" Globe Valve	\$21.65

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES.
CLOTHING AND WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE, Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES.
DRY GOODS - STATIONERY
TOBACCOS - GROCERIES
PATENT MEDICINES

Chapleau, Ont. 194
September 27, 6.

Sold to
Department of Indian Affairs,
c/o Mr. F. Hatters.

This is your Invoice

Chapleau, Ontario.

Accounts are due when rendered

1 Door.

89. 73

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

DATE.....

Pay to

Address

EXD	
A	

162
4 Oct 1966
THIRTY-SIX FOR FILE
Voucher in duplicate detached
for Accountant to pay.

FORM No. I.A. 506

Reg. 2146

VOUCHER No.

DATE _____

Agent

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
October 8th. 1946

The Indian Affairs Branch, Ottawa .

Re: Nightwatchman, Chapleau School.

In the past we have allowed the School Principal the sum of \$40.00 per month during the season that fires are going in the school to help pay for a nightwatchman.

Will you kindly advise if this is to be continued this year and give me the authority to put through the accounts.

F. Matters
F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (W.T. 1)

EX'D.

Ottawa, 11 October 1946.

Mr. F. Matters, Indian Agent,
CHAPLEAU, Ontario.

With reference to your
letter of the 8th instant, the Depart-
ment will allow an amount of \$40.00
towards the salary of a night watchman
at the Chapleau Residential School from
Oct. 1, 1946 to Apr. 30, 1947.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., October 10th, 1946.

Sold to Mr. F. Matters, Indian Agent,

CHAPLEAU, Ontario.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts.

Date

To: Re-roofing Residential Indian School

\$ 1550 00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to *Charles W. Collins Stores*Address *Chapleau**out*

DATE	SERVICE	AMOUNT
<i>Oct 10</i>	<i>new Roof Chapleau School</i>	<i>1,550 00</i>

EX'D
A.*76 - 10 - 691*

462
TRIPPLICATE FOR FILE
Voucher in duplicate retained
for Assistant to pay.

Note:-

Acceptance of the tender of Charles

W. Collins Stores Limited was approved

by the Minister on July 17, 1946.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. *671-205/46* dated *July 22/46*.

FORM No. I.A. 506

Req. 2146

VOUCHER No. *341*DATE *Oct 15/46*

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (W.T. 1)

Ottawa, 23 October 1946.

Mr. F. Matters, Indian Agent,
CHAPLEAU, Ontario,

With reference to your
letter of the 21st instant, the Depart-
ment will allow an amount of \$45.00 for
labour and material for repairing the
the telephone line at the Chapleau
Residential School.

Bernard F. Neary,
Supt. of Welfare & Training.

EX'D.
A.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

[Handwritten signature]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau, Ont.,
Oct. 21st/46.

PLEASE QUOTE
FILE _____



Indian Affairs Branch, Ottawa.

Last month telephone communication with the Chapleau School was disrupted due to a break in the line.

This has been a continuous source of trouble as the line was strung on trees through the bush taking a short cut rather than go around by way of the road.

[Handwritten initials]
It was decided, in consultation with the telephone company, that the line should go around the highway. The school supplied the necessary poles and they were erected and the line carried through by the company.

There will be an account of a little under \$45.00 for labour and material on this change and I would request your authority to put this through when it is received.

[Handwritten signature]
F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



65-1-5

DIocese of ALGOMA

THE RIGHT REVEREND
WILLIAM L. WRIGHT, D.D.
BISHOP

BISHOPHURST
SAULT STE. MARIE, ONT.

November 8th, 1946.

Mr. R. A. Hoey,
Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Dear Mr. Hoey:

This past week I visited the Indian Residential School at Chapleau with Mr. Matters, the Indian agent. I think that the Rev. C. A. Crawley, who is the new Principal, is an excellent leader, but there are certain needs in the school which should be placed at the disposal of the staff and the pupils.

There is no doubt but what a manual training and recreation room is most necessary, as also a house adequate for the Principal. The present house could be turned over to a member of the staff, who is married with one child, and who is looking after the duties of the farm. At present they live in one room on the third floor of the school.

I was suprised to learn that the room which is used for a Chapel is also used to hang up clothes for drying, which is unsatisfactory.

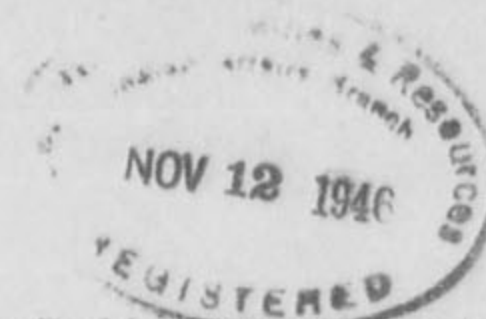
I know you will not mind if I mention also that there appears to be a need for seven dining room tables and benches. These tables look shop worn - after thirty years of use. Additional shelves in the cloakroom and a dozen sound beds with springs and mattresses for the staff would be most acceptable. I am very pleased with the staff of the School, but when they are on their feet so many hours a day and are working hard, a good bed and a good mattress is necessary for their well being.

May I say how pleased I am with the excellent way in which the work is being carried on by you in your Department and I know that you will not mind me suggesting the above immediate needs as I see them for the Chapleau school.

Sincerely yours,

William L. Wright
Bishop.

WLL/DJ



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (W.T. 1)

Ottawa, 14 November 1946.

Mr. F. Matters, Indian Agent,
CHAPLEAU, Ontario.

The Director has received
a letter from Rt. Rev. William L. Wright,
D.D., Bishop of Algoma, regarding his
visit to the Chapleau Residential School.
His letter reads in part as follows:-

"Additional shelves in the cloakroom and a
dozen sound beds with springs and mattresses
for the staff would be most acceptable."

Please let us know exactly
what is required to carry out the Bishop's
recommendation.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (W.T. 1)

Ottawa, 14 November 1946.

Dear Bishop Wright:-

I have received your letter of the 8th instant with reference to your recent visit to the Chapleau Indian Residential School.

It is our intention to communicate with the Indian Agent regarding the springs and mattresses which you recommend for the staff bedrooms.

Your other recommendations will receive consideration when we are preparing our estimates for the fiscal year 1947-48.

Yours sincerely,

[Signature]
Director

Rt. Rev. W.L. Wright, D.D.,
Bishop of Algoma,
Bishophurst,
SAULT STE. MARIE,
Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

It was pointed out by members of the staff that after a day on duty, involving, in most cases, a good deal of going up and down stairs, that a really comfortable bed would be very much appreciated to provide a better rest. At the present time the springs are too weak for an adult and it is not possible to get into a comfortable position for sleep.

I trust that the above information covers all the points needed.

F. Matters

F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

[Handwritten signature]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau, Ont.
Nov. 16th/46.



Indian Affairs Branch, Ottawa.

Re: File 65-1-5(WT-1) letter Nov. 14th/46.

This will acknowledge receipt of the above letter regarding the Chapleau School and the recommendations made by the Rt. Rev. William L. Wright, D.D. Bishop of Algoma.

I accompanied the Bishop when he went through the School, which is being reorganized at the present time under a new principal. One of the things pointed out by the staff was the very awkward layout in the upstairs clothing storage rooms.

There are two narrow rooms with a very high ceiling, and the shelves for storage start about five feet from the floor, and it is necessary for the staff to use a stepladder almost continually when putting away or getting out clean clothing for the children. It was suggested that if the shelves on one side were started from the floor and built up, and on the other side a piece of pipe hung underneath the present shelving so that clothing could be hung on hangers, it would be much easier to handle the clothing. This applies to both the boys and the girls storage cloak rooms.

With regard to the beds, the staff are using the same springs and mattresses as were got for the children, and although they are strong enough for a child, they are not strong enough to make a comfortable bed for an adult. I think that the beds themselves are allright but would agree that better quality springs and mattresses are needed for the staff. I would recommend that, if it is possible, twelve 3'3" size and two 4'6" size slat springs and spring filled mattresses to match the above springs be purchased.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (W.T. 1)

Ottawa, 20 November 1946.

Mr. F. Matters, Indian Agent,
CHAPLEAU, Ontario.

We have your letter of the
16th instant with reference to the Chapleau
School.

With regard to the proposed
change in the storage rooms you should let
us know the approximate cost of material and
labour required.

Is it possible for you to
secure a quotation on the cost of the springs
and mattresses required for the staff bedrooms.
If so, you should forward the quotation for our
consideration. If not, it will be necessary
to let us know the length of the beds. In your
letter you only state the width.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. J. B. McLean

Address 1 Ekaphan

EX'D

462-32711146
TRIPPLICATE FOR FILE IN
voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-15 (Wf) dated Dec 23/46

FORM No. I.A. 506

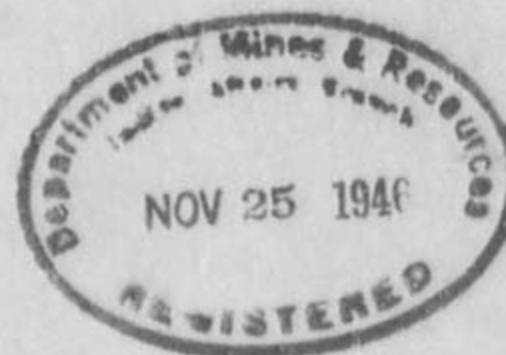
Req. 2568

VOUCHER No. 403.

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFF THE
INDIAN AGENT*W. J. M.*PLEASE QUOTE
FILE _____Chapleau, Ont.,
Nov. 22nd/46.

Indian Affairs Branch, Ottawa.

Re: File 65-1-5(WT-1), Letter Nov. 20th/46.

In reply to your letter as above regarding
springs and mattresses for the Chapleau Residential
School Staff.

I have secured quotations on seven sets
for 3'3" beds and two sets for 4'6" beds as follows:

C. W. Collins Stores Ltd: two 3'3" springs @ \$17.50
and two mattresses to match @ \$38.50 each, and two
4'6" springs @ \$17.50 and two 4'6" mattresses @ \$28.00
each.

Smith & Chapple Ltd. Five 3'3" springs @ \$17.75, two
mattresses to match @ \$35.00 each, and three @ \$40.00,
this firm's quotations to be less 10%.

The beds are standard beds and are the
regular single and double bed sizes, and as the above
represents the entire stock of these two firms, they
both request an early answer as to whether we will
require them or not. Both springs and mattresses are
extremely hard to procure and I would recommend
that advantage be taken of these now offered, with
the possibility of the balance being purchased later.

F. Matters
F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

26 November 1946.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE.....

Allotment.....

SHIP TO.....

The Principal, Indian Residential School, Chapleau, Ontario.

Purpose for which required Chapleau Indian Residential School - No. 462NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
7	Bed Springs for standard length beds 3'3" wide	(5)	(2) P.O. - 15571		2221/44
7	Mattresses for above	(2)(3)	(2) P.O. - 15571		2221/44
2	Springs for standard length beds 4'6" wide	(2)	(2) Smith & Chapple		
2	Mattresses for above	(2)			
Note:— The above are urgently needed for the staff bedrooms at the Chapleau Indian Residential School. Indian Agent Matters has obtained the following quotations and states that the stores mentioned have the springs and mattresses in stock and can supply same immediately:— <u>C.W. Collins Stores Ltd.</u> - This firm can supply the following:— 2 3'3" springs at \$17.50 each 2 mattresses for the above at \$38.50 each 2 4'6" springs at \$17.50 each 2 mattresses for the above at \$28.00 each <u>SMITH & CHAPPLE LTD.</u> - This firm can supply the following:— 5 3'3" springs at \$17.75 each 2 mattresses to match the above at \$35.00 each 3 mattresses to match the above at \$40.00 each The prices from this firm are subject to a discount of 10%.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

WM 27

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

THE
AGENT

[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau, Ont.,
Nov. 23rd/46.



Indian Affairs Branch, Ottawa.

File 65-1-5(WT-1) letter Nov. 20th/46

With regard to the proposed change in the Storage rooms at the Chapleau Residential School, I have secured the following tender from Smith & Chapple Ltd., who have the necessary lumber on hand to do the work.

They quote a price of \$85.00 for materials and labour complete.

I would recommend that this be accepted and the above firm authorized to proceed with the work as soon as possible.

OK

[Handwritten signature: F. Matters]

F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (W.T. 1)

Ottawa, 28 November 1946.

Mr. F. Matters, Indian Agent,
CHAPLEAU, Ontario.

With reference to your
letter of the 23rd instant, the Depart-
ment approves an expenditure of \$85.00
for materials and labour to change the
storage rooms at the Chapleau Residen-
tial School.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... Rev. G.A. Crawley,
Principal,
Address..... St. John's Anglican Indian School,
Chapleau, Ont.

Certified Correct.

Principal.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5671 dated Oct 11/46.

FORM No. I.A. 506

Reg. 2146

VOUCHER No. 2700.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5 (W.T. 1)

Ottawa, 13 December 1946.

Mr. F. Matters, Indian Agent,
CHAPLEAU, Ontario.

The Business Manager of the Missionary Society of the Church of England in Canada, visited the Department this morning and stated that he had information regarding battleship linoleum that could be secured from War Assets Corporation.

On referring to your letter of Sept. 3rd, with regard to the Chapleau School, you enclose a letter from Smith and Chapple which mentions 216 square yards of linoleum that would be required for the floors of the diningroom, kitchen, and passageways. Is that amount sufficient to cover the floors of the rooms mentioned and does the word "passageways" refer to the halls? If not, what additional linoleum would be required for the halls?

Are the floors in the Girls' recreation room and bakery in sufficiently good condition to permit linoleum being used on them? If so, you should let me know the area of each room.

It would be appreciated if you would let us have a reply by return mail as War Assets Corporation only hold items for a few days.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Chapleau Ontario
December 14th. 1946

Indian Affairs Branch, Ottawa.

Re; File 65-1-5 (W.T. 1.)
Letter Dec. 13th. 1946

In reply to your letter as above regarding
the basement floors in the Chapleau School.

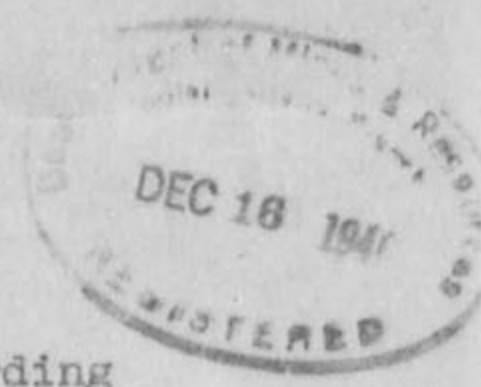
The word "passageways" refers to the halls,
I interviewed Messers Smith & Chapple regarding the area,
and they advise that 216 square yards is a very close
estimate as there will be some waste in laying, and they
were going to order 220 yards if the contract were award-
ed to them, therefore I would recommend getting that
amount to be sure of having enough.

The floors in the girls recreation room and
the bakery are the same as the others we are going to
cover, they will need some levelling up, as will have to
be done all round, we had considered the laying of wood
floors on these on account of the expense, but if the
linoleum can be got from War Assets at a reasonable price
then this would be preferable, the area of the girls rec-
reation room is 90 square yards and that of the bakery
32 square yards.

Trusting this is enough information to allow
you to proceed, I will try to get this letter on the train
tonight.

F. Matters
F. Matters
Indian Agent.

65-1-5



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (W.T. 1)

Ottawa, 18 Decmber 1946.

Mr. J.C.H. Forward,
Business Manager,
Indian and Eskimo Residential School Commission,
MS.C.C.,
102 Bank Street,
O T T A W A, Ontario.

Dear Mr. Forward:-

With reference to the possibility of securing
linoleum from War Assets Corporation, Indian Agent Matters
advises me as follows:-

1. Required for the floors of the diningroom, kitchen, and
halls - 220 sq. yds.
2. Required for the girls' recreation room - 90 sq. yds.
3. Required for the bakery - 32 sq. yds.

I understood from our conversation that you
intended to have the linoleum offered by War Assets
Corporation, inspected during the current week and no doubt
we will hear from you when you have received this report
regarding the condition of the linoleum.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 13124

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA August 22/46

FILE NO. 67116-15-2

TO General Steel Wares Limited,
c/o F.W.Cody, 475 McLeod St.,
Ottawa, Ont.

Ont.
65-1-5 (W.T.1)

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. George A. Grawley, Principal, Indian Residential School,
Chapleau, Ont.
F.O.B. Montreal, Que.

QUOTATION OF 13/8/46 Mr. E. Roger

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO F. Matters, Indian Agent, Chapleau, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only No. 20 McClary "Chef Junior" Range with high closet	ea.	\$362.00
	Terms net. Less 20-10% Plus 8% Sales tax		
	Estimated cost.....		\$286.00
	Please endeavour to improve upon delivery of 3 mos. indicated in Mr. Roger's letter.		
	Chapleau, Ont.		



VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
74	12	422	943	As above.
CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.				
FOR COMPTROLLER OF THE TREASURY.				PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to

Address

General Steel Works Ltd.
Montreal
P. Q.

DATE	SERVICE	AMOUNT
Dec 13	Cook stove supplied to chaplain Indian Residential School	300.12
	76-09-622	
	EBD.	
	462 26/12/46 TRIPlicate for Voucher in duplicate detached for Accountant to pay. P.O. 13124	
	Order # 13124	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Req. 2146

VOUCHER No. 469

DATE

Madden
Dec 18/46 Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Miss McIntyre

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN
SUPPLIES
CLOTHING AND M. WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont., December 16 1946

Sold to Department of Indian Affairs,
TOWN.
C/O Mr. Matters.

This is your invoice

Accounts are due when rendered

October 28	Installing night lights in girls' & boys' washroom
November 25	Balance of electric wiring Order No. 694

22.50
75.40
<u>97.90</u>

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
RESOURCES

TREASURY ONLY

Cheque No.....

DATE.....

Pay to Smith & Chipple Ltd.

Address Chaplain

76-09-622

462
30/12/46
Account to pay

0-117

Maddox

Agents

VOUCHER No. 486

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

6/1/5
The Indian School Administration
of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

December 23, 1946.
(Dictated December 21st)

Re: [unclear]
ms [unclear]
Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Booth Building,
O T T A W A.

Dear Sir:

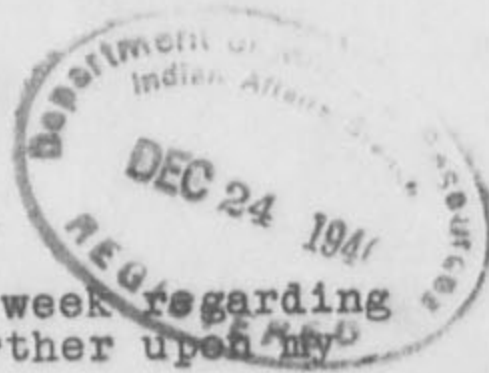
This will refer to your letter of December 18th, 1946.

I will be making enquiries while I am in Toronto next week regarding the linoleum offered by War Assets and will advise further upon my return to the city.

Yours very truly,

J.C.H. Forward
J.C.H. Forward,
Business Manager.

JCHF/ajd



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau, Ont.,
Dec. 31st/46.

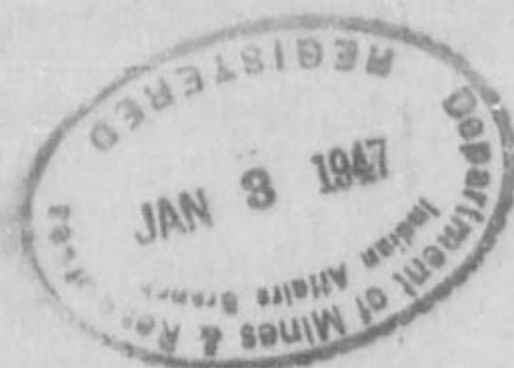
Indian Affairs Branch, Ottawa.

Re: Beds, Chapleau School Staff.
SPRINGS.

Some of the beds which were requested a while ago have been delivered to the school, but I find that the single size beds, although the ends are of the standard type, do not have any bedrails, as the springs which were used were in one unit with the rails.

I have taken the liberty of ordering a dozen sets of bed rails so that the new springs and mattresses can be used as soon as possible, and I expect to get delivery of a few sets as soon as possible.

Trusting that you approve of this action.



F. Matters

F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 15572

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OR/ORD

OTTAWA

December 12/46

FILE NO.

68-1-51
6866-15-38

TO G. W. Collins Stores, Ltd.,
Chapleau,
Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, Indian Residential School, Chapleau, Ont.

F.O.B.

QUOTATION OF

to Indian Agent.

RENDER SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO F. Matters, Esq., Indian Agent, Chapleau, Ont.

DEC 27 1946

REGISTERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
2 only	3'5" springs - as selected	17.50	\$ 35.00
2 "	mattresses for above - as selected	38.50	77.00
2 "	4'6" springs - " "	17.50	35.00
2 "	mattresses for above " "	20.00	50.00
			<u>\$205.00</u>

VR. 6
Passed
13/1/47

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	12	418		Immediately.
CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.				
FOR COMPTROLLER OF THE TREASURY.				PURCHASING AGENT
TO BE RETURNED TO HEAD OF BRANCH				SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., January 7th, 1947.

Sold to DEPARTMENT OF INDIAN AFFAIRS,

CHAPLEAU, ONT. MR. F. MATTERS, AGENT.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts.

Date			\$	c
	ORDER NO.15572, FILE NO.68968-15-38, VOTE 76, PRIMARY 12, OBJECT 415, ENCUMB. NO. 1533			
Dec. 21	To:			
	2 only 3'3" Springs - as selected	17.50	35	00
	2 only mattresses for above - as selected	38.50	77	00
	2 only 4'6" springs - as selected	17.50	35	00
	2 only Mattresses for above - as selected	28.00	56	00
			203	00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to *Charles W. Collins Stores Ltd.*

Address *Chapleau*

Ont.

DATE	SERVICE	AMOUNT
<i>Jan 9</i>	<i>Material supplied to Chapleau Indian Residential School</i>	<i>203.00</i>
	<i>76-12-415</i>	
	<i>462</i>	
	<i>13/1/47</i>	
	<i>for Accountant to pay</i>	
	<i>P.O. 15572</i>	
	<i>Purchase Order # 15572</i>	

462
13/1/47
for Accountant to pay
P.O. 15572



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 2146

VOUCHER No. *6*

DATE

J. Madden
Jan 9/46

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. 15572
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Dec. 31/46 FILE NO.

65-1-5

TO **Smith and Chapple, Ltd.,**
Chapleau,
Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO **The Principal, Indian Residential School, Chapleau, Ont.**

F.O.B. QUOTATION OF **to Indian Agent.**

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO **P. Matters, Esq., Indian Agent, Chapleau, Ont.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
3 only	3'3" springs - as selected	17.50	\$ 89.75
2 "	mattresses to match above - "	35.00	70.00
3 "	" " " " "	40.00	120.00
			\$279.75
	Less 10% -		\$251.79
			\$250.88

IR 36
Passed
21/1/47
15/11

VOTE 70	PRIMARY 12	OBJECT 415	ENCUMB. NO.	DELIVERY REQUIRED BY Immediately.
CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.				FOR COMPTROLLER OF THE TREASURY.
R 2622				PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., January 11th, 1947.

Sold to The Department of Indian Affairs,

Chapleau, Ontario. Mr. F. Matters: Agent.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts.

Date		\$	c
Jan. 11	To:		
	6 pair Bed Rails @ \$3.00 pair	18	00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

TREASURY ONLY

DATE.....

Pay to.....**Rev. G. A. Crawley**
.....**Principal**
Address.....**St. Johns Anglican Indian School**
.....**Chapleau Ont.**

DATE	SERVICE	AMOUNT
Jan. 15th. 1947	To allowance for Night watchman at St. John's Anglican School, Chapleau Ontario. for the month ending Dec. 31st 1946	\$40.00
		
Certified Correct <i>G. C. Lawley</i> Principal		
462 TRIPPLICATE FOR FILE 21/1/47 Voucher to be retained detached for Accountant to audit		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 66-15671 dated Oct 11/66.

FORM No. I.A. 506

Reg. 1265

VOUCHER No.....

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5 (WT1).

Ottawa, January 31, 1947.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

The Department finds it necessary to return your voucher No. 76. You have issued it for \$277.50. If you refer to our Purchase Order No. 15571 you will note that the quotation received was \$278.75 less ten percent or a net amount of \$250.88. Please have the account amended to the latter amount.

E.D.

Bernard E. Neary,
Supt. of Welfare & Training.

Encl:

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND SHOE WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., December 30 1946

Sold to Department of Indian Affairs,
Mr. Matters,
Town.

This is your Invoice

Accounts are due when rendered

2	Mattresses @ 35.00 3/3	70.00
3	Mattresses @ 40.00 3/3	120.00
5	Spring 3/3 @ 17.50	87.50
		277.50
	Less 10% 27.75	27.75
	Supplied to Indian School	249.75

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Smith & Chapple Ltd.

Address..... *Charlton*

462
TRIPPLICATE FOR FILE
21/11/41
Voucher in duplicate detached
for Assistant to pay.

Letter, File No. dated

FORM No. I.A. 506

Req. 2146

VOUCHER No. 26

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau, Ont.,
Feb. 6th/47.



Indian Affairs Branch, Ottawa.

Re: file 65-1-5 (WT1), Letter Jan. 31st/47.

I am returning herewith Voucher No. 30,
covered by P. O. #15571 amended as requested in the
above letter.

F. Matters
F. Matters,
Indian Agent.

F.B.D.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **Rev. G.A. Crawley**
Principal
Address **St. John's School**
Chapleau
Ontario

Certified Correct

Principal

Principal
462
13/1/47
THIS VOUCHER FOR FULL
PAID TO THE CREDIT OF THE
Voucher is duplicate destroyed
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated Dec. 11/46.

FORM No. i.A. 506 (WT-1)
Reg. 1265

Req. 1265

VOUCHER No. 97

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont., February 8 194 7

Sold to Department of Indian Affairs,
Mr. Matters,
Town.

This is your Invoice

Accounts are due when rendered

1.29	Carpenter Work as Contract	85.00
------	----------------------------	-------

Auth. 65-1-5 (WT-1)
Nov. 28/46

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to

Address

DATE _____

SERVICE

AMOUNT

Feb 12 Carpenter Work according
to contract at
Chapman Residential
School.

85-02

76-10-691

462
TRIP LOGS FOR 1944
1945
Voucher in duplicate detached
for Accountant to pay.

FEB 14 1947
 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated Nov. 29/46 *M. J. Jones*

FORM No. I.A. 506 (WT. 1)

Req. 2146

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND SHOE WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., February 8 194 7

Sold to Indian Department
Mr. Motters,
Town.

This is your Invoice

Accounts are due when rendered

Jan. 16	6	Pr. Bed Rails for Indian Residential School	18.00
------------	---	---	-------

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.

Address

DATE _____

SERVICE

AMOUNT

Feb 12

Bed rails supplied to
Chapman Residential
School

18.00

76-09-689

462
DUPLICATE FOR FILE
7/12/46
Voucher in duplicate detached
for Accountant to pay.

Our letter of Dec 31/46
Re: 13 ed. Chepman School

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 2146

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

BRANCHES THROUGHOUT CANADA
G. H. WOOD



Invoice # 74482

Industrial Sanitation

& CO. LIMITED

MAIN OFFICES, LABORATORIES AND FACTORIES:
323 KEELE STREET, TORONTO, ONT. — 440 ST. PETER STREET, MONTREAL, QUE.
1150 HAMILTON STREET, VANCOUVER, B.C.

SOLD To Indian & Eskimo Residential School Comm.,
Bank St & Chambers,
Ottawa, Ont.

SHIPPED To St. John Indian Residential School
Chapleau, Ont.

INVOICE DATE			TERMS	F.O.B.	SHIPPED VIA	YOUR ORDER NO.	INVOICE NO.	SCHEDULE
MO.	DAY	YR.						
10	31	46	Net Cash	Toronto	C.P.R.		74482	10

QUANTITY	UNIT	COMMODITY CODE	COMMODITY DESCRIPTION	BACK ORD.	UNIT PRICE	AMOUNT
12	ea	401501	Towel Cabinet 20		1.50	18.00
50	M	079650	Lily 4 Lb cups		2.35	117.50
			Sales tax paid not an extra			
6	ea	400211	Receptacle 3 wht		19.50	117.00
4	st	405601	Aristocrat Block Oriental Bouquet		19.50	78.00
4	ea	405107	Ariste fixture - on loan			
1	st	406801	Univ. Oval Blocks Oriental Bouquet		9.00	9.00
1	ea	405103	Univ Oval Fixture - on loan			
25	cs	136525	K 20 Braff Towels		4.86	121.50
			Sales Tax paid not an extra			
6	ea	077001	Deluxe Dispenser on loan for use exclusively with paper cups sold by G. H. Wood Co.			
			Sales tax 8% on receipt. blocks & fixtures \$204.00			16.32
						\$477.12

DEC 26 1946
G. H. WOOD & CO. LTD.

COPY

ITEMS MARKED * ARE OUT OF STOCK. THESE ITEMS WILL BE SHIPPED IMMEDIATELY
SUPPLIES ARE AVAILABLE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....G.H. Wood & Co., Limited.

Address 323 Keele Street,
Toronto, Ontario.

462
17747
Duplicate for file
voucher in duplicate detached
for Accountant to pay.

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

Agent

VOUCHER No.....

DATE.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

11-1083

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

NO.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 VOL.11 CLOSED

MAY 8 1943

FEB.14 1947

CHAPLEAU RESIDENTIAL SCHOOL
BUILDINGS ACCOUNTS & C.

SEE VOLUME 12

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6192)

File 462-5, part 4	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1933-1936
File 462-5, part 5	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1936-1938
File 462-5, part 6	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1938-1941
File 462-5, part 7	Chapleau Agency - Chapleau Residential School (photos inc.) - Building Maintenance - Supplies - Accounts - General Administration. 1941-1943
File 462-5, part 8	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1943-1947
 File 462-5, part 9	Chapleau Agency - Chapleau Residential School - Building Maintenance - Supplies - Accounts - General Administration. 1947-1949

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INSIDE (Reverse Cover)

CROSS REFERENCES

FILE NUMBER	SUBJECT
65-1-5	
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

NOTICE

1. This cover must not be folded under.
2. File should be retained no longer than is absolutely essential. If a file is frequently needed at short intervals, it is better to B.F. it for two or three days than keep it out of Records indefinitely. This ensures its being completed and kept in order, and also gives other offices an opportunity of using it.
3. Records must be notified whenever a file is passed direct to another Division.
4. All outgoing letters should bear the official file number and originator's designation.

Indian Affairs. School Files.
(aG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FILE NO. 462-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT

CHAPLEAU
RESIDENTIAL SCHOOL

BUILDINGS, ACCOUNTS, ETC.

VOLUME

1

FROM
JAN 1947
TO

FILE NO. 462-5

REFERENCE				DISPOSAL			
Referred To	By	REMARKS	Date	PA or BY	By	Date	For Receipt Use
E-1	SM	Receipt 9	10/7/47	PA	ST	10/7/47	10/7/47
E-1	CH	16193	19/7/47	PA	ST	19/7/47	
D-1	CH	Director - Memo	20/9/47	PA	ST	20/9/47	
E-1	CH	16627 + 16687	20/9/47	PA	ST	21/9/47	21/9/47
E-1	CH	497	21/9/47	PA	ST	20/9/47	20/9/47
E-4	CH	11752	4/10/47	PA	ST	4/10/47	4/10/47
E-4	SM	Ref	1/11/47	PA	ST	1/11/47	
E-4	CH	1-835	7/11/47	PA	ST	7/11/47	
E	CH	11358	14/11/47	PA	ST	15/11/47	
E-4	CH	1949	12/12/47	PA	ST	12/12/47	12/12/47
E-4	CH	18725 1-1-1x-2	12/12/47	PA	ST	21/12/47	21/12/47
E-4	CH	1975	20/12/47	PA	ST	29/12/47	
E-1	SM	207	21/12/47	PA	ST	29/12/47	
D-1	ST	For Signature Please		PA	CH	30/12/47	31/12/47
E-4	CH	1030 1028	12/1/48	PA	ST	13/1/48	15/1/48
D-1	ST	For Signature Please	18/1/48	PA	CH	19/1/48	
E	CH	4894	21/1/48	PA	ST	21/1/48	23/1/48
E-1	CH	7402	3/2/48	PA	ST	4/2/48	12/2/48
E-1	CH	14486	4/3/48	PA	ST	6/3/48	
Landline	SM	Ref	19/3/48	PA	ST	19/3/48	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INSIDE (Reverse Cover)

CROSS REFERENCES

FILE NUMBER	SUBJECT
1.....	
2.....	
3.....	
4.....	
5.....	
6.....	
7.....	
8.....	
9.....	
10.....	

NOTICE

1. This cover must not be folded under.
2. File should be retained no longer than is absolutely essential. If a file is frequently needed at short intervals, it is better to B.F. it for two or three days than keep it out of Records indefinitely. This ensures its being completed and kept in order, and also gives other offices an opportunity of using it.
3. Records must be notified whenever a file is passed direct to another Division.
4. All outgoing letters should bear the official file number and originator's designation.

Indian Affairs. School Files.
(at G 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FILE NO. 462-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

CHAPLEAU
RESIDENTIAL SCHOOL
BUILDINGS, ACCTS, ETC.

65-1-5

FILE NO. 462-5

Central Receipt	P.A. or R.C.	Date	Initials	Referred to	For Remarks	Initials	Date
(If purpose for which referred cannot be expressed on one line, add minute to file and enter here "With Minute")							
	YQ			Mr. St. Louis	file to go	CH	4/10
	YQ			E	Memor	CH2	6/11
	P.A.	27/11	SD	E	V 668 (65) V 666-65		13/11/47
	YQ			Request		CH19	24/11/48
	PG			E	re-Memo 4/11/48	CH19	24/11/48
1/12/40	P.A.	1/12	DP	E1	3158	CH19	29/1/42
	BE	15/12	SL	E4	V 755 (65)	CH19	3/2/48
	BE	18/12	A	E	6298	CH19	11/2/48
				E	re B7		5/2/48
	M	18/12	DP	E1	8/24	CH11	11/2/48
	P.A.	15/1/49	SL	Supr	R.T.		22/2/48
				E4	V 112-65-769	CH	5/7/49
				E	20031 11/2/49		
	P.A.	15/2/49	SL	E4	20319	CH19	17/2
EXD	P.A.	14/2/49	CH	DIA	Plantation F		
23/2/49	P.A.	14/2/49	SL	E	returned	CH	17/2/49
7/3	P.A.	9/3/49	SL	E4	V 174 (65)	CH19	8/3
12/5/49	P.A.	11/5	DP	E4	V 317 (65)	CH19	6/3
	P.A.	24/5/49	DP	R2	19684	CH19	23/5
20/5/49	P.A.	58/5	CH	DDA	Memor		27/5
8/6/49	P.A.	9/6/49	SL	E4	V 406 (65)	CH19	8/6
5/7	P.A.	27/7/49	SL	E4	V 415 (65)	CH19	14/7
20/7	DP	15/7	DP	E1	3971	CH19	25/7
	P.A.	28/7	DP	E1	4657	CH19	28/7
	P.A.	9/8/49	SL	E	6366	CH19	8/8
10/7	P.A.	11/8/49	SL	E4	Memor		
17/7	P.A.	19/8/49	SL	E4	V 564 (65)	CH19	16/8

R. 5785

DO NOT WRITE BELOW THIS LINE

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Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)PUBLIC ARCHIVES
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CANADA

FILE NO. 65-1-5 VOL. 12

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

CHAPLEAU RESIDENTIAL SCHOOL
BUILDINGS, ACCOUNTS, E TC.

FILE NO. 65-1-5 VOL. 12

CENTRAL REGISTER	P.L. OR R.F.	DATE	INITIALS	REFERRED TO	FOR NUMBER	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")							
21-5-48	PA	21.5.48	E4	E4	V322(65)	EM	20-5-48
24-5-48	PA	26/5/48	DO	E4	12/	EM	24-5-48
12-6-48	PA	21/6/48	M1	E4	V355(65)	EM	10-6-48
14-6-48	PA	10/6/48	DO	E4	24985	EM	12-6-48
12-6	PA	16/6/48	DO	E4	25734	-	16-6-48
19-6	PA	18/6	DO	E4			17-6
	PA	28.6.48	E4	E4	22639, V388(65)		24-6
22-8	PA	28.6.48	E4	E4	Return F		24-6
16/6	PA	17/8/48	DO	E4	8629		11-8-48
	PA	2.9	B4	V	582(65)		1/9/48
23/9/48	BF	22 Sep	DO	E	13195		5/10/48
	PA	15.10.48	DO	E4	V591-65		

R. 3765

DO NOT WRITE BELOW THIS LINE

Indian Affairs. School Files.
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ARCHIVES PUBLIQUES
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Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NO. -65-1-5 VOL. 12

VOL. 11 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

CHAPLEAU RESIDENTIAL SCHOOL

BUILDINGS, ACCOUNTS & C.

B. 1961

EXTRACT
ORIGINAL ON

75-65

Chapleau, Ont.,
Jan. 3rd/47

X

X

X

Welfare & Training

We did not get all the buildings completed on the Constance Lake Reserve that we had anticipated. Eight were finished and are now occupied. Six others are all finished outside and the majority of the inside work done, and it will not take long to complete these when we start operations next summer.

The new roof was completed on the Chapleau School in the early part of the quarter, and a new stove is here and will be installed in the next week or so. Alterations were made in the storage rooms. In general I would say that the atmosphere around the school and the morale of the children is considerably improved under the new principal. In connection with this school I think the next thing that ought to be done is the replacement of the tables and benches used in the dining room. As reported before, these have all been in use since the school was opened, and, as the tops are of wood covered with battleship linoleum, during the course of time, due to the linoleum breaking or the edges opening, a certain amount of water has seeped underneath, which creates both an offensive odor and a breeding place for worms under the cover. The condition of these tables was noted by Mr. Arneil last year, and, while I am fully aware that a considerable amount of money has been spent this year and the available funds are apt to be getting low, I would still recommend that a serious effort be made either to secure enough tables, etc., from discarded military equipment or enough money be provided to have them built locally.

Application has been made for an educational trapping license in the name of the principal of the school, so that the older boys can be taught how to trap and properly dress the pelts. The township of Chapleau has been reserved for this purpose.

On the Constance Lake Reserve, near the school, the underbrush and most of the trees have been removed to eliminate fire hazard to the school and other buildings.

F. Matters,
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

Ottawa, March 5th, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

With reference to your letter of January 3rd reporting on the Chapleau Residential School, you are aware that the end of the fiscal year is approaching and nearly all our funds are assigned. However, you might let me know what it would cost to have the tables built locally.

In applying you might state the cost per table so that if funds are not available for all that are needed, we could authorize some of them.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2.

Apart to the loss of tools and damage to the wiring there was not much damage, we will have to build another door and frame to replace the one that was burnt, and replace the electrical equipment that was damaged or destroyed.

This fire in the furnace room brings up a matter that was discussed some considerable time ago, namely the danger of having the fire pump in the building where it could be rendered useless by a power breakdown, when the new water main was installed in 1941 provision was made by leaving a shut off valve outside the school so that the pump could be moved outside, and another small building erected to house it, and I think that it would be advisable to have this done as soon as possible.

When I arrived with the local fire brigade I found that the school staff had everything well in hand, the children outside in good order and all the staff quite calm and doing anything that could be done to contain the fire, and I would say that this saved the whole building.

Please advise if you desire to have the accounts for repairs to the wiring etc. put through during the present fiscal year or hold until 1947-48, I would also recommend that the doors leading from the furnace room be fireproofed by being covered with galvanised iron.

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
March 5th. 1947



Indian Affairs Branch, Ottawa.

I have to report that we had a small fire in the Chapleau Residential School yesterday afternoon about 4 p.m.

The fire occurred in the furnace room in the basement of the school, destroying a cupboard which contained a quantity of tools, the door leading up to the passage way between the kitchen and laundry, and some of the electric wiring.

The fire was first noticed by the engineer who immediately got some of the fire hose with which the school is equipped working, whilst the children were being led out of the building by the members of the staff, by the time the local fire brigade got down the fire was almost out and it was only necessary for them to use some of their portable equipment to ensure that the fire was dead between the walls.

It would appear that the fire was due to some electrical defect, as the motor for the pump was burnt out, one fuse box was entirely destroyed and another one damaged, as the wiring had been very recently brought up to standard and examined by the Hydro inspector I thought it advisable to have him come up as soon as possible to investigate and if possible find the reason for future protection, I called him by long distance at Sault Ste. Marie but he is not able to come here until some time in April, however I am holding the motor, along with the damaged fuse boxes and other equipment for his inspection.

In the meantime I have authorized the only available electrician, from Collins Stores Ltd., to make what repairs are necessary to get light and power going again.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

Ottawa, March 7th, 1947. *WED.*

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

We have your letter of the 5th inst., with reference to the small fire at the Chapleau Residential School. We are pleased to know that there were no serious results. We note your recommendation that the fire pump should be removed outside and a small building erected to cover it. Authority is granted for moving this pump as soon as conditions permit. It is expected, of course, that you will keep the cost as low as possible.

You may also arrange to have the doors leading from the furnace room fire proofed by being covered by galvanized iron.

Please submit the account for the repairs to the wiring. If we have funds available we will pay it this month. If not, it will have to be held until next month.

B.F.N.
Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 76-1-14

Chapleau Ontario
March 7th. 1947

The Indian Affairs Branch, Ottawa.

Re; File 65-1-5 (WT 1)
Letter March 5th. 1947

In reply to your letter as above re-
garding the tables at the Chapleau Residential
School.

I have made enquiry in Chapleau and
find that although there are men available to
make the tables, there is no suitable lumber
in the town, it is all very poor quality and
it would be a waste of money to make them of
such material.

#150
The best chance appeared to be at
Hearst, where, with the assistance of Mr. Larson
I have been able to get good lumber for our
Constance Lake project, and I have written him
asking for a quotation on the tables, he is a very
good carpenter and I am sure his work will be
satisfactory, but it will be too late to get
much done before the end of the month, as it will
take week to get a reply, then by the time I
write you and again advise him two weeks will
be gone, however if you want to allocate any sum
of money for this purpose and advise me of the
amount, as soon as I receive his quotation, if
it appears satisfactory, I can advise him to make
enough tables to use up the money allotted.

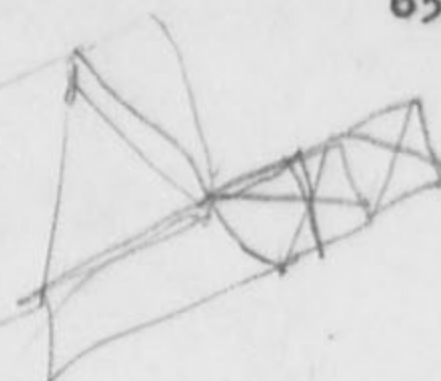
F. Matters
F. Matters
Indian Agent.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WTI
Call Mr
Bowles 5806
re tables of

65-1-5 (WT 1)



Ottawa, March 11th, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

With reference to your letter of the 7th
instant, we are prepared to allow an amount of
approximately \$150. to secure new tables for the
dining room at the Chapleau Residential School.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
March 14th. 1947

PLEASE QUOTE
FILE _____

The Indian Affairs Branch, Ottawa.

Re; File 65-1-5 (WT 1)
Letter March 5th. 1947

Further to my letter of March 7th.
in reply to the above letter from you.

I have a reply from Mr. Larson of
Hearst with regard to getting the tables made there.

He advises me that the best material
available at Hearst is some B.C. Fir and advises that
if the tables were made of this the cost would be
\$20.00 each.

He is in a position to make these
tables if he can start soon, but as soon as the weather
improves he has some outside work waiting that he would
like to start work on before we require him for the
Constance Lake reserve building.

F. Matters
F. Matters
Indian Agent.

*to J. J. Jones. Ave.
Delbert W. S. in Bowles
Phone 5806*



Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

Ottawa, March 18th, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

With reference to your letter of the 14th instant, and previous correspondence regarding tables for the dining room at the Chapleau Residential School, we are advised by War Assets Corporation that they have tables available. These were used in Army Camps and are seventy-two inches long and thirty inches wide. They have folding legs. We can secure these for \$7.00 each, plus cost of transportation.

Please let me know if these would be suitable and if so how many are required.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Rev. G.A. Crawley.....Principal.....

Address St. John's Anglican Indian School
Chapleau
Ontario.

DATE	SERVICE	AMOUNT
March. 17TH. 1947	To allowance for night watch man at the St John's Anglican School, Chapleau Ontario. for the month ending February 28TH. 1947	\$40.00
	76-01-819	
	Certified correct <i>L. C. Bawley</i> Principal	
	462 REPLICATE FOR FILE number in duplicate detached for Accountant to save.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-15710 Dated Oct 11/66

FORM No. I.A. 506

Req. 1265

VOUCHER No. 100

DATE.

Agent

Indian Affairs. School Files.
(EG 10, Volume 6192, File 462-5, part 9)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
March 26th. 1947

PLEASE QUOTE
FILE _____

The Indian Affairs Branch, Ottawa.

Re; Voucher 182, attached.

The above voucher covers the repairs to,
or to be more exact the re-wiring of part of the
Chapleau residential school following the fire.

The damage to the electrical service
was much more than at first appeared from a casual
surface inspection, some boxes a considerable distance
from the furnace room were burnt out, and the
leads up to the attic were also gone.

There must have been a very heavy
surge of power through the system to do this, and
when Mr. Beazley, the Hydro-Electric inspector is
here next month I will have him make a very
thorough check on the installation as had this fire
occurred at night time we might have had a much more
serious situation.

I think the account is fair for the
amount of work done, which I have checked several
times whilst the work was in progress and afterward.

F. Matters
F. Matters
Indian Agent.



Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

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WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND MEN'S WEAR
TOOLS — CUPWARE
ROOFING
GASOLINE — OILS
LUMBER — RASH — DOORS

SMITH & CHAPPLE Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., March 28 1947

Sold to Department of Indian Affairs,
Mr. Matters,
Town.

This is your invoice

Accounts are due when rendered

Mar. 14	14'	1" Galv. pipe @ .25	3.50
	4	1" elbows @ .25	1.40
	2	1" Nipples @ .10	.20
	2	1" Dart Unions @ .35	1.70
	3	2X6X12 @ .96	2.88
	12	lbs. plastic furnace cement @ .20	2.40
	1	Water front	15.50
	41	hrs. time (range) @ 1.00	41.00
			68.58

Got Jan. 9/47 and charged in error
to the Indian School.

ADDED
FOR PAYMENT
APR 8 1947
Treasury Office
I. A. 3 BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

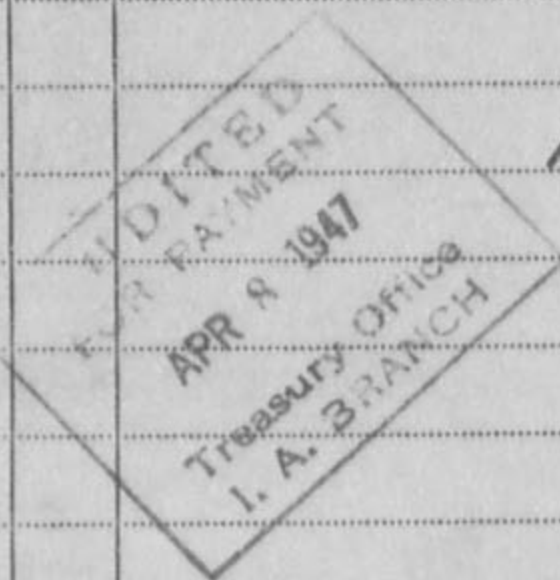
TREASURY ONLY

CHEQUE No.

DATE _____

Pay to

Address

DATE	SERVICE	AMOUNT
Mar 28	Installing new stove in Chapman School - hauling - fittings & labor	68.58
76-12-422		
 TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. <i>[Signature]</i> 		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 15-12607, dated April 31/46.

FORM No. I.A. 506

Req. 1876

VOUCHER No.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to Rev. G.A. Crawley Principal
Address St. John's Anglican Indian School
Chapleau
Ontario.

DATE	SERVICE	AMOUNT
March 31ST. 1947	To allowance for night watchman at the St. John's Anglican School Chapleau ont. For the month ending March 31ST. 1947	\$40.00
	76-06-819	
	RECEIVED FOR PAYMENT APR 1 1947 Treasury Branch Indian Affairs Ottawa DEPARTMENT OF MINES & TECHNICAL SURVEYS INDIAN AFFAIRS BRANCH APR 2 1947	
	Certified Correct <i>G.A. Crawley</i> Principal	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated Oct 11/46.

FORM No. I.A. 506 (WT.1)
Req. 1265

VOUCHER No. 208

DATE April 1/47 Agent *Shaw*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau Ontario
March 21st. 1947



The Indian Affairs Branch, Ottawa.

Re; File 656125 (WT 1)
Letter March 18th. 1947

In reply to your letter as above re-
garding dining room tables for the Chapleau School.

The tables mentioned appear to be sat-
isfactory and the price is much cheaper than we
could either buy or have them made up.

Sixteen tables of the size mentioned
will be needed, I presume that they have plain
wood tops and if this is correct I think that it
would be advisable to have them covered with heavy
linoleum so that they could be kept clean more
easily also to keep water out of the cracks, this
could be attended to here after they arrive.

F. Matters
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

Ottawa, April 15, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 65-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No.

Order No.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS
SHIP TO Rev. Geo. A. Crawley, Principal, Chapleau Indian Residential School, Chapleau, Ontario.

Purpose for which required Children's Dining Room.

QUANTITY	UNIT PRICE	TOTAL
16	tables, 72" long, 30" wide with folding legs.	
(Note: The tables in the children's dining room at the Chapleau Residential School have been in use for approximately 20 years and Indian Agent Matters strongly recommends that they be replaced. We can secure the tables requested on this requisition from War Assets Corporation, Ottawa Branch Sales, Room 123, No. 4 Temporary Bldg., Attention D.G. Beal at a cost of \$7.00 each, F.O.B. the camp from which they will be supplied. We feel that these tables will be very suitable for the Chapleau School. While the tables should be shipped to the address shown above, the account should be forwarded to Indian Agent F. Matters, Chapleau, Ontario.		

*P.O. 18714 d / 2/11/47
Blue ship mailed Indian Agent
2/5/47*

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

[Signature]

APPROVED—

[Signature]

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., March 25 1947

Sold to Indian Residential School, c/o Mr. F. Matters,
Chapleau, Ontario.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts.

Date

\$

c

To: Re-wiring School, including repairs to motor

271 60

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

DATE

Pay to *Charles W Collins Store Wa*

Address *Chapleau*
Ont

DATE	SERVICE	AMOUNT
<i>Mar 26</i>	<i>Repairs to wiring, Chapleau Residential School following fire —</i>	<i>271.60</i>
	<i>76 — 09 — 622</i>	

AUDITED
FOR PAYMENT
APR 17 1947
Treasury Office
I. A. BRANCH



TRIPlicate FOR FILE
Voucher is duplicate detached
for Amendment to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. *65-1-5(671)* dated *Mar 26/47*

FORM No. I.A. 506

Req. 2568

Voucher No. *182*

DATE *Mar 26/47* Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. 2-6278

65-1-598 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

APR 13 1947

Department of Mines and Resources

Room 503 Booth Bldg.

Your Order March 18th, 1947

Our Order #4-3-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
March 31	A 9096			
12	Playground Balls @ \$ 1.50 Each		\$ 21 60	
6	Playground Bats @ \$ 1.40 Each		8 40	
2	Volley Balls @ \$ 8.75 Each		17 50	
2	Volley Ball Nets @ \$ 8.80 Each		17 60	
2	Footballs, Complete @ \$ 8.75 Each		17 50	
	C.PX. Voucher Att'd.....		1 41	
			\$ 84 01	
To: Rev. G.A. Crawley, Principal, Chapleau Indian Residential School, Chapleau Ont....				

AUDITED
FOR PAYMENT

APR 28 1947

Treasury Office
L.A. BRANCH462
TRIPPLICATE
Voucher in duplicate detached
for Accountant to pay

"Ottawa's Most Popular Sports Centre"

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAR ASSETS CORPORATION
Room 115, 66 Lyon St., OTTAWA, ONT.

PURCHASER'S COPY **EXD.**

SALES ORDER

SOLD TO AND TO BE INVOICED TO
Depts. of Mines and Resources,
Room 318 Langevin Block
Wellington St.,
OTTAWA, Ont.
Att: Mr. Wm. Vincent

DATE April 25, 1947
SHEET NO. 1
NO. OF SHEETS 1

SALES ORDER NO. OBS 5856

CLASS 103
DECLARER'S FILE REFERENCE 225-280-700(715)
C.A.A.C. REFERENCE FILE
P.C. AUTHORITY

SERIAL NO. X 22257
SHEET NO. 2054

SALESMAN D.G. Beal
PROV. SALES TAX LIC. NO.
P.O. 18714
AU

TERMS OF PAYMENT Release on receipt of acknowledgment
copy of sales order
TERMS OF DELIVERY "F.O.B. Location"

SHIP TO F. Matters Esq.,
Indian Agent,
Chapleau, Ont.
CUSTODIAN R.C.A.F. Admin. Unit,
No. 5 Hangar, R.C.A.F. Station,
UPLANDS, Ont.

VIA S.O. ITEM NO. DESCRIPTION A.R. ITEM NO. UNIT NO. OF UNITS UNIT PRICE TOTAL VALUE

1	AU	Tables, folding 6 ft. wooden construction, adjustable wood legs. R.C.A.F. Ref. No. 21B-124.	2	ea	16	7.00	112.00
---	----	--	---	----	----	------	--------

Copy returned to War Assets

"F.O.B. Location"

APR 30 1947
REGISTERED

THIS SALES ORDER IS SUBJECT TO:
1. THE AVAILABILITY OF THE GOODS ENUMERATED HEREIN.
2. ANY TERMS AND CONDITIONS STATED ON THE FACE OR BACK OF THIS FORM AND ANY FURTHER CONDITIONS EMBODIED ON ANY SCHEDULE ATTACHED HERETO. INVOICE WILL FOLLOW DELIVERY OF GOODS.

WAR ASSETS CORPORATION RESERVES THE RIGHT TO REFUND TO THE PURCHASER ANY AMOUNT PAID ON ACCOUNT OF ANY ITEM OF THE PROPERTY SOLD, AND THEREUPON TO BE FREE OF ALL OBLIGATION OR LIABILITY TO THE PURCHASER OR ANY OTHER PARTY IN RESPECT OF SUCH ITEM OR ITEMS.

THE ATTACHED ACKNOWLEDGMENT COPY OF THIS SALES ORDER MUST BE SIGNED AND RETURNED TO WAR ASSETS CORPORATION AT THE BRANCH INDICATED HEREIN.

WAR ASSETS CORPORATION
PER *W.N. Howe*
W.N. Howe

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Rev. G.A. Crawley**.....

Address..... St John's Indian School
Chapleau Ontario.

DATE	SERVICE	AMOUNT
April 30TH.	To Night watchmans allowance at the St John's anglican School Chapleau for the month April. 1947.	\$40.00
516-01-819		
462. J.A.H. & S. H. P. L. A. B. Vendor in duplicate detached for Accountant to pay. TED Certified Correct <i>J. A. Crawley</i> Principal		
AUDITED FOR PAYMENT MAY 14 1947 Treasury Office A. BRANCH		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Reg. 1265

VOUCHER No.

DATE _____

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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IN THE
CENT

[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

65-1-5

PLEASE QUOTE
FILE _____

Chapleau, Ont.,
May 23rd/47.

Indian Affairs Branch, Ottawa,

Re: Chapleau, Indian Residential School.

Some time ago we had correspondence regarding the possibility of making repairs and alterations to the basement of the above school.

Will you kindly advise if arrangements can be made to have the changes made during the summer holidays.

There was also the question of a Principal's Residence and a building to be used for manual training and recreation. I would like your advice as to the possibility of these plans being carried out this year so that as much as possible of the work will be done during the summer months.



[Handwritten signature: J. Matters]

J. Matters,
Indian Agent.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

EXD.

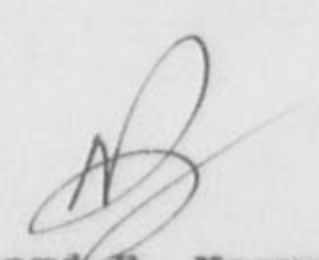
Ottawa, June 3rd, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

I have your letter of the 23rd ultimo with reference to the Chapleau Indian Residential School. In the appropriation for the current fiscal year we have included an amount of \$1500. for repairs and improvements and purchase of new equipment at this school.

Please let me know in what manner you consider the above mentioned amount can be best spent. Requisition should be forwarded for any materials that you recommend in order that the purchase may be made through our Purchasing Branch. However, if you are aware of any firm in the vicinity that can supply materials, you should give this information to assist our Purchasing Agent.

No specific amount was provided either for the new principal's residence or for a manual training building.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. 2-6278

THE SPORT SHOP

FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

MAY 27 1947
194

P.O.

Department of Mines & Resources
Room 503 Booth Bldg.,

Your order May 13, 1947.

Our order # 5-5-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
May 15	A 9277			
	4 Playground Bats (# 1252 as specified) @ \$ 2.00 Each \$ 8.00 C.P.X. Ppd. Voucher Att'd. 41			
	ADMITTED FOR PAYMENT MAY 28 1947			\$ 8 41
	Treasury Office To: Rev. C.A. Cawley, Principal, Chapleau Indian Res. School, Chapleau Ont.....			
NOTE:	This order completed.			

462
TRIPPLICATE FOR FILE
Voucher to duplicate detached
for Accountant to pay.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

WAR ASSETS CORPORATION

OTTAWA, ONT.
Room 118

SHIP TO

P. Matters Sec.
Indian Agent,
CHAPLEAU, Ontario.

SHIP FROM

R.C.A.F. Admin. Unit,
No. 5 Hanger, R.C.A.F. Station
UPLANDS, Ontario.

INVOICE
OBS No 5600

TERMS

Dept. & R.C. Arrangement

DATE

June 15, 1947

PURCHASER'S REFERENCE NO.

see below

SALES ORDER NO.

OBS 5856

PROVINCIAL SALES TAX LICENSE NO.

LOCATION CODE

ITEM NO. W.A.C. DECLARATION NO. ITEM

DESCRIPTION

UNIT MEASURE

No. of UNITS

UNIT PRICE

AMOUNT

16 AU Tables, folding 6 ft. wooden construction,
adjustable wood legs. R.C.A.F. Ref No.
21B-124.

112.00

- P.O. No. 18714
File No. 71846-15-38

C.A.A.C. Ref's
File No. 225-28D-700(715)
Serial No: X 22257
Sheet No: 2054 AU
Classification WAC 105

Classification WAC 105

*Original to Indian Affairs
Office for Certification
to H.B.*

CUSTODIAN:

R.C.A.F. Admin. Unit, No. 5 Hanger R.C.A.F. Station
UPLANDS, Ontario.

DO NOT TYPE IN THIS SECTION

AMOUNT

PROV. SALES TAX

TOTAL

\$112.00

KINDLY SHOW INVOICE NUMBER ON REMITTANCE

REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION

WAC 4 REV.

SOLD TO
Dept. of Mines and Resources,
Room 518, Levee Block
Ottawa, Ontario.

SHIP FROM
R.C.A.F. Admin. Unit,
No. 5 Hanger, R.C.A.F. Station
UPLANDS, Ontario.

INVOICE
OBS No 5600

the greater part of the walls and ceilings are still beaver board. Having had two fires start in this school in the past six years, I feel that we should make every possible provision to make the building as fire resistant as possible.

With regard to the amount of \$1500.00 which has been left in the appropriations, this is about the amount of the tender made at that time by Smith & Chapple Ltd. to repair the basement floors and put them in decent shape by covering them with battleship linoleum or wood in the different rooms. Under date of December 13th/46 you wrote requesting information regarding the amount of battleship linoleum required for these floors and on Dec. 14th I replied that a minimum of 220 yds. was necessary with the possibility of using 122 yds extra if it could be procured at a reasonable price. To date nothing further has been heard of this. As soon as I know the situation with regard to this linoleum, I will be in a better position to decide how the amount will be spent to best advantage. As all the work should be done during the summer holidays, I would appreciate early advice on the matter.

To sum up, I would say that the amount allowed is entirely inadequate. The basement floors have been condemned by everyone who has seen them as being unsatisfactory. The present principle is very dissatisfied with his living accomodation, which, that with a family of two boys and one girl, the girl has to sleep in their bedroom. I personally do not want to accept the responsibility for the safety of the children in the school unless every effort is made to reduce the fire hazard.

I trust you will find it possible to, if necessary, apply for a supplementary appropriation to cover these things which are definitely essential.

F. Matters

F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

65-1-5
Chapleau, Ont.,
June 10th/47.

Indian Affairs Branch, Ottawa, Ont.

Re: File 65-1-5, (WT-1)
Letter June 3rd/47.

In reply to your letter as above I must express my disappointment in the amount appropriated for the coming year at the Chapleau Residential School.

I had included \$3000.00 as accomodation for farm instructor, who at the present time is living with his wife and infant child in the attic of the school and these quarters are not protected by a fire escape. Since the sending in of the estimates a new principle has been appointed and he is living with his wife and three children in a very small cottage which has only two bedrooms and they are definitely overcrowded. I had had in mind the building of the new cottage for the Principle and allowing the Farm Instructor to take over the present cottage.

The danger from fire is real and I think every effort should be made to provide accomodation so that the attic may be vacated.

Also included was a sum to cover the erection of a building so that manual training could be carried out and reasonable recreation facilities be provided indoors. In my opinion these two items, manual training and recreation, are badly needed at this school.

An amount of \$1500.00 was included for the purpose of replacing paper wallboard, which has proven itself to be a definite fire hazard, with gyproc. A certain amount of this was done a few years ago, but

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA

65-1-5 (WT 1) **EX'D.**

Ottawa, July 3rd, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

We received your letter of June 10th, with reference to the amount provided in the current year's appropriation for repairs and improvements at the Chapleau Indian Residential School.

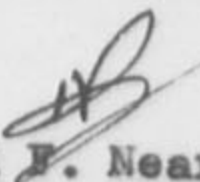
Departmental officials realize that there are many improvements that can be made to buildings at all our residential schools and when preparing our appropriation for the current fiscal year we had very numerous requests, the total of which was so large that all of them could not receive favourable consideration in the current fiscal year.

The amount of \$1,500. provided for the Chapleau school compares very favourably with the amounts provided at other residential schools throughout the Dominion.

It was our first intention to provide an amount which would enable us to erect manual training buildings at several residential schools but this item was deleted from our estimates and consequently we have no funds this year for that particular purpose, and as you have been previously advised, the amount of \$1,500. is all that we can provide for repairs and improvements at the Chapleau school.

I note from your letter that as soon as you have additional information from Smith & Chapple Ltd., regarding the battleship linoleum that you consider necessary, you will write to us again.

BVN/MGD


Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

WT-1



PLEASE QUOTE
FILE _____

Chapleau, Ont.,
July 7th/47.

Indian Affairs Branch, Ottawa.

Re: 65-1-5, (WT-1)
Letter July 3rd/47.

This will acknowledge receipt of your letter as above regarding repairs for the Chapleau Residential School, and before making any decision as to how the \$1500.00 should be spent, I would like to have the matter of the linoleum cleared up from your office.

att
I would refer you to your letter of the same file, dated December 13th/46, where it was intimated that you were in a position to procure this linoleum from the War Assets Corporation. Will you kindly advise if this linoleum was procured or is available so that I can make some decision regarding expenditure. The only information which I needed to get from Smith & Chapple, and which I gave you in my letter of December 14th, was the amount of linoleum required.

If No linoleum is available, the amount appropriated will not cover the cost of repairing the basement floors and it would appear to me that this will have to be left for another year in the deplorable condition they are now in.

Please advise as soon as possible so that this matter may be cleared up.



F. Matters

F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

~~EX'D.~~

Ottawa, July 9th, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

I have your letter of the 7th instant
with reference to previous correspondence regarding
linoleum for the Chapleau Residential School.

Previous to writing to you on December
13th, 1946, we were advised by one of the officials
in the office of the M.S.C.C., that he thought he
could secure linoleum from War Assets Corporation.

Subsequently he advised us that linoleum
could not be secured from the Corporation

We can purchase linoleum for approximately
\$2.00 a square yard.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA

1. *file*
2. *W*

65-1-5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
REV. CANON H.A. ALDERWOOD D.D.

July 9, 1947

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

Colonel B. F. Neary, Superintendent,
Welfare & Training Service,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.



Dear Col. Neary: Re: St. John's Indian School, Chapleau.

I have just returned from a visit to the above school and desire at once to express my strong feeling in regard to the state of the building. I have on several occasions reported in similar terms to the Branch and understand that your Inspector and Agent have made many suggestions along similar lines. My discouragement arises from the fact that practically nothing appears to have been done in the past two or three years to make this building fit for the purpose for which it is being used.

In few words, this school is at the present time a disgrace both to the Government that owns it and our Church, which has been made responsible for the administration. It would seem that very little has been spent for years to maintain the building and it is in need of repair, plastering and painting from one end to the other. The whole basement area, in which the working quarters of the school are located, is almost beyond description. The floors are of a rough and dark cement which cannot appear clean, no matter how often they are scrubbed. In the children's dining room the floor has been broken up to allow for access to the drain below and unsightly holes have been left. The so-called boys' play-room floor has been so badly broken that it is really beyond description. The dining room has been given new tables recently which have come from some army camp and are not ideal but are a tremendous advance on the terrible tables formerly used. The benches, however, are beyond repair and the same condition prevails in the sewing room where the tables and benches are altogether unfit for use.

The Agent tells me that his repeated requests have been refused and that only a small item has been placed in the appropriation for the current year which will probably provide

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

floor covering for the basement rooms. My final impression is that this building ought not to be used until very considerable changes have been effected. I tremble to think of the effect that would be produced upon the members of the present Parliamentary Committee if they should visit this school in its present state and do not feel that we should be left in the position of taking the blame for what is really not our responsibility.

Our Principal is prepared to do what is possible during the summer months with the limited help available to brighten up parts of the building with paint if this is supplied, but I feel that when a school is so badly run down it calls for nothing less than a complete renewal, and this is altogether beyond our capacity.

I shall be grateful if you will look into this question and I am confident that you will find on your files plenty of evidence in support of what is written above. I can say without hesitation that this building is now in worse condition than any other administered by our Church.

Thanking you for your consideration, I remain

Yours sincerely,

H. A. Alderwood

Superintendent

HAA/BP

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

Ottawa, July 15th, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

I desire to refer to recent correspondence with regard to the Chapleau Residential School. Today I received another letter on similar lines to your own from Reverend Canon H.A. Alderwood, Superintendent of the M.S.C.C.

You stated in your letter of June 10th that you expected to receive a tender from Smith and Chapple Ltd., with reference to repairing the basement floors. We will give this immediate consideration when received.

Doctor Alderwood points out that while the new tables are reasonably satisfactory, the benches in the dining room are beyond repair. He also states that new tables and benches are required in the sewing room. Would it not be possible to purchase material and have new benches and tables made.

Doctor Alderwood states that the staff is prepared to give some help in brightening up various parts of the building if paint is supplied. Authority is granted for the purchase of paint not to exceed \$75.00.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NO. 18714

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

TR/03

OTTAWA April 21, 1947.

FILE NO. 72-4-15-28

YO

War Assets Corporation,
Chicago Branch Sales Office,
Room 123, No. 3 Wab. Bldg., Chicago.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
 SHIP TO: Rev. Geo. A. Crawley, Principal, Chelmsford Indian Residential School, Chelmsford, Ontario.

FOR

242010

QUOTATION OF

one body of water

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO F. Hatters, Esq., Indian Agent, Chaguan, Ontario.

Passed
16/7/47
KBO



VOTE	PRIMARY	OBJECT	ENCUMB. NO.
326	12	415-	

DELIVERY REQUIRED BY
Immediate

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1991.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT?

R 2672

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
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CANADA**

CANADA
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Indian Affairs. School Files.
(HG 10, Volume 192, File 2-5, part 9)

WAR ASSETS CORPORATION

SOLD TO
Dept. of Mines and Resources,
Room 318 Langevin Block,
Wellington St.,
OTTAWA, Ontario.

TERMS
Dept. & H.O. Arrangement

DATE
June 15, 1947

PURCHASER'S REFERENCE NO.
see below

SALES ORDER NO.
OBS 5856

PROVINCIAL SALES TAX LICENSE NO.

LOCATION CODE

ITEM NO.
W.A.C. DECLARATION NO.

DESCRIPTION

UNIT MEASURE
No. of Units
UNIT PRICE

AMOUNT

AU Tables, folding 6 ft. wooden construction,
adjustable wood legs. R.C.A.F. Ref No.
21B-124.

ea

16

7.00

112.00

- P.O. No. 18714
File No. 71846-15-38

C.A.A.C. Ref's
File No. 225-28D-700(715)
Serial No: X 22257
Sheet No: 2054 AU
Classification No 105

RECEIVED
PROVINCIAL
OFFICE
RECEIVED

CUSTODIAN: R.C.A.F. Admin. Unit, No. 5 Hangar R.C.A.F. Station
UPLANDS, Ontario.

DO NOT TYPE IN THIS SECTION

AMOUNT
PROV. SALES TAX

TOTAL \$112.00

KINDLY SHOW INVOICE NUMBER ON REMITTANCE
REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

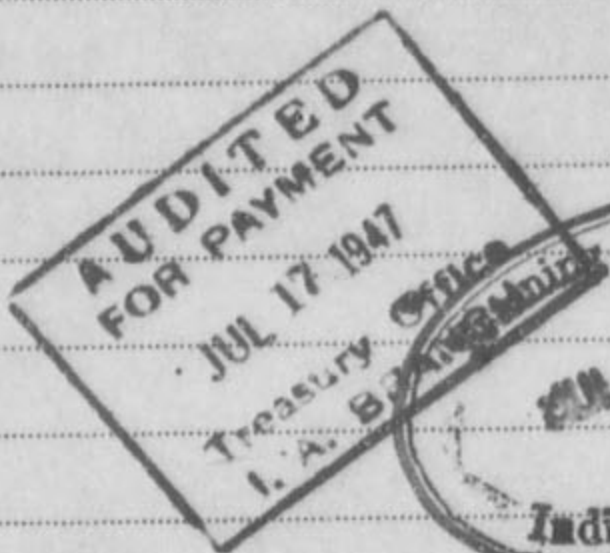
CHEQUE No.....

DATE.....

Pay to War Assets Corporation

Address..... Ottawa V

And

DATE	SERVICE	AMOUNT
July 5-	Tables supplied to Chapman Residential School	112.00
5-16-09-489		
  		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Reg. 2901

VOUCHER No. 370

DATE _____

Agencia

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

2.

which is located next to the kitchen and connected with the Dining room by a wicket, at present dish water is carried out from the kitchen and in a very unsatisfactory manner dishes are washed there and passed back in to the pantry, a triple sink would enable the job to be done with much less labour by the children, and by using a disinfectant make a more efficient job.

7, There are a number of small repair jobs to be done to doors etc. which would entail an expenditure of about \$250 which should also be done as soon as possible.

In our opinion items # 1, 2, 3, and 7 should be done at once and are really necessary to put the school into reasonable condition for operation and the other items, although essential might be left until next year, the estimated cost of these recommended to be done at once are-;

Repair of laundry roof	\$250.00
Renovate and improve Basement floors	1,750.00
Part of Wall board replaced with Gyproc to extent of	1,000.00
Minor repairs in the amount of	250.00

2750
5-00
3250

We feel that this is the minimum that ought to be done this year, and that provision should be made in the 1948-49 estimates for the balance of the items that we have recommended.

Regarding the housing problem of the staff, we found no space in the school building that could be used to alleviate the overcrowding, Mr & Mrs. McNeil and their infant child are living up in the attic, this accommodation is not satisfactory due to the number of stairs to be climbed and the danger from fire, as no escape is available in case of such a happening.

The house occupied by the Rev. G.A. Crawley, Principal of the school does not lend itself to any addition of a room or rooms, and we think it might be well be left as it is for the use of some other member of the staff who is married and has a smaller family, and a six or seven roomed house built as a Principal's residence at the earliest possible date.

Mr. Arneil has read over this letter and agrees with the recommendations, he will discuss any phase you wish on his return to Ottawa.

F. Matters
Indian Agent.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
INDIAN AFFAIRS AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____



Chapleau Ontario
July 16th. 1947

Indian Affairs Branch, Ottawa.

Re: Chapleau Residential School

On July 14th. & 15th. Mr. Arneil and myself made an extensive survey of the condition of the buildings at the above school, and found that the following needed to be done to bring the school into reasonable repair.

- ✓ 1, There was a leak in the laundry roof where it joined on to the main building, needs to be repaired before and more damage was occasioned to the ceilings inside. *OK*
- ✓ 2, The floors in the basement needed to be repaired and renovated as per the tender enclosed with my estimates sent in to you in August 1946, there will be a change in the price quoted due to the price of labour and material today as compared with that time. *ask*
- ✓ 3, All existing Paper wall board should be removed from the rooms and passageways and replaced with Gyproc to reduce the fire hazard and improve the appearance.
- 4, The present Ice box system of refrigeration is inadequate, and an electric refrigerator is necessary to keep food for over 100 people, the old ice box has been repaired as a temporary measure but we recommend that a walk in box be built utilizing the space next to the present Dairy which space will have to be excavated.
- 5, The fire-pump upon which we depend in case of a fire is located in the furnace room which is the most likely spot for a fire to start, and in a very short while after a fire started the pump would be useless, when the new water main was installed some years ago, I made provision for such a change by leaving a shut-off valve a short distance away from the building, this pump should now be moved outside where we could depend upon a continuous water supply in case of need.
- 6, A triple sink should be installed in the old pantry

which is.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

3550

EXD.

Ottawa, July 30th, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

Following his return to Ottawa, we have discussed with Inspector Arneil your letter of July 16th regarding the repairs that you consider necessary at the Chapleau Residential School. We are prepared to favourably consider the following:

Repairs to Laundry Roof.....	\$250.00
Renovate and Improve Basement Floor..	1750.00
Move existing Wall Board and substitute Gyproc.....	1000.00
Minor Repairs.....	250.00

We understand from your communication that the above mentioned figures are approximate and as we have to submit the matter for the Minister's approval, we will require a tender from some firm. Tenderer should state the price at which they are prepared to do the work and the extent of the work for which the price is quoted. The name and address of the firm should also be given.

I presume that item 5 of your letter, namely removal of the pump outside will not involve any heavy expenditure and you may arrange for this.

If possible, let us have a quotation for the sink which you consider should be installed in the pantry.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sheet 2

The 3 H.P. 110 volt single phase motor which is used as an auxillary supply would also be changed to 220 volts and the magnetic switch for it would be manually controlled.

We trust that the authorities whom you will consult regarding this matter will see fit to have these changes made as soon as possible as at the present time no adequate protection is provided in this motor circuit.

We were sorry that during our recent visit we were unable to contact you but each time we were near your establishment we tried your door but were unable to locate you.

Yours truly,

signed Val. B. Bizley

District Electrical Inspector.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY The Hydro Electric Commission of Ontario COPY
Electrical Inspection Dept.

Sault Ste. Marie, Ont.,
July 22nd/47.

Mr. F. Matters,
Indian Agent,
Dept. of Indian Affairs,
Chapleau, Ont.

Dear Sir:

During our recent inspection trip to Chapleau we visited the Residential School and made an inspection of the motor work installed by Charles W. Collins Stores Ltd., this work being the replacement of equipment damaged in the fire. The electrician explained to us the condition of the conduit after the fire and we are of the opinion that this damage would be caused through the equipment being surrounded by fire rather than the cause of the fire. We arrived at this conclusion due to the fact that ~~the~~ parts of the conduit were found to be in a melted condition. This condition is quite often found to exist when wire in conduit is subjected to sufficient heat to destroy the insulation on the wire at which time an arc is drawn between the copper wire and the grounded metal conduit. In a case of grounding of the wires directly to the conduit the fuses protecting the circuit would open.

In this pump room there is at present a three H.P. 110 volt single phase motor, temporarily installed we understand, pending the arrival of the original motor. This motor is operated by a pressure switch. The fuses in the main switch of this device have been removed and the motor is, therefore, protected only by the main 60 amp fuses. In order to supply adequate protection for this motor we would suggest that an enclosed type switch be provided for starting the motor, the existing pressure switch being used only for the operation of this magnetic switch. The motor ~~would~~ be reconnected to 220 volts instead of 110 volts. ^{would}

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
AN AGENT

[Handwritten signature]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

65-1-5

PLEASE QUOTE
FILE

Chapleau, Ont.,
July 30th/47.



Indian Affairs Branch, Ottawa.

Enclosed please find ^{a copy of} the report of Mr. Val.
B. Bizley, District Electrical Inspector, on the
electrical repairs in the pump room following the recent
fire in the Chapleau Indian Residential School.

For your information and any necessary action.

[Handwritten signature]
F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

EXD.

Ottawa, August 1st, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

We have your letter of the 30th ultimo enclosing copy of a report received from the District Electric Inspector with reference to the electric repairs in the pump room at the Chapleau School. In view of his report the following changes are approved:

In order to supply adequate protection for this motor we would suggest that an enclosed type switch be provided for starting the motor, the existing pressure switch being used only for the operation of this magnetic switch. The motor would be reconnected to 220 volts instead of 110 volts.

The 3 H.P. 110 volt single phase motor which is used as an auxiliary supply would also be changed to 220 volts and the magnetic switch for it would be manually controlled.

You may arrange to have the work done at as low a cost as possible.

[Signature]
Bernard F. Neary
Supt. of Welfare & Training.

PF/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., August 2, 1947.

Sold to Department of Indian Affairs,
Chapleau, Ontario. Mr. F. Matters. Agent.

Accounts are due when rendered. Kindly present this bill when making payment. 10% Interest Charged on Overdue Accounts.

Date		\$	c
July 30	To: 8 gallons Paint @ \$5.25	42.	00
	1 paint brush	1.	05
		\$43.	05

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

CHEQUE No. _____

DATE _____

Pay to.

Address

Letter, File No. 65-1-5 dated

FORM No. I.A. 506

Req. 2901

VOUCHER No

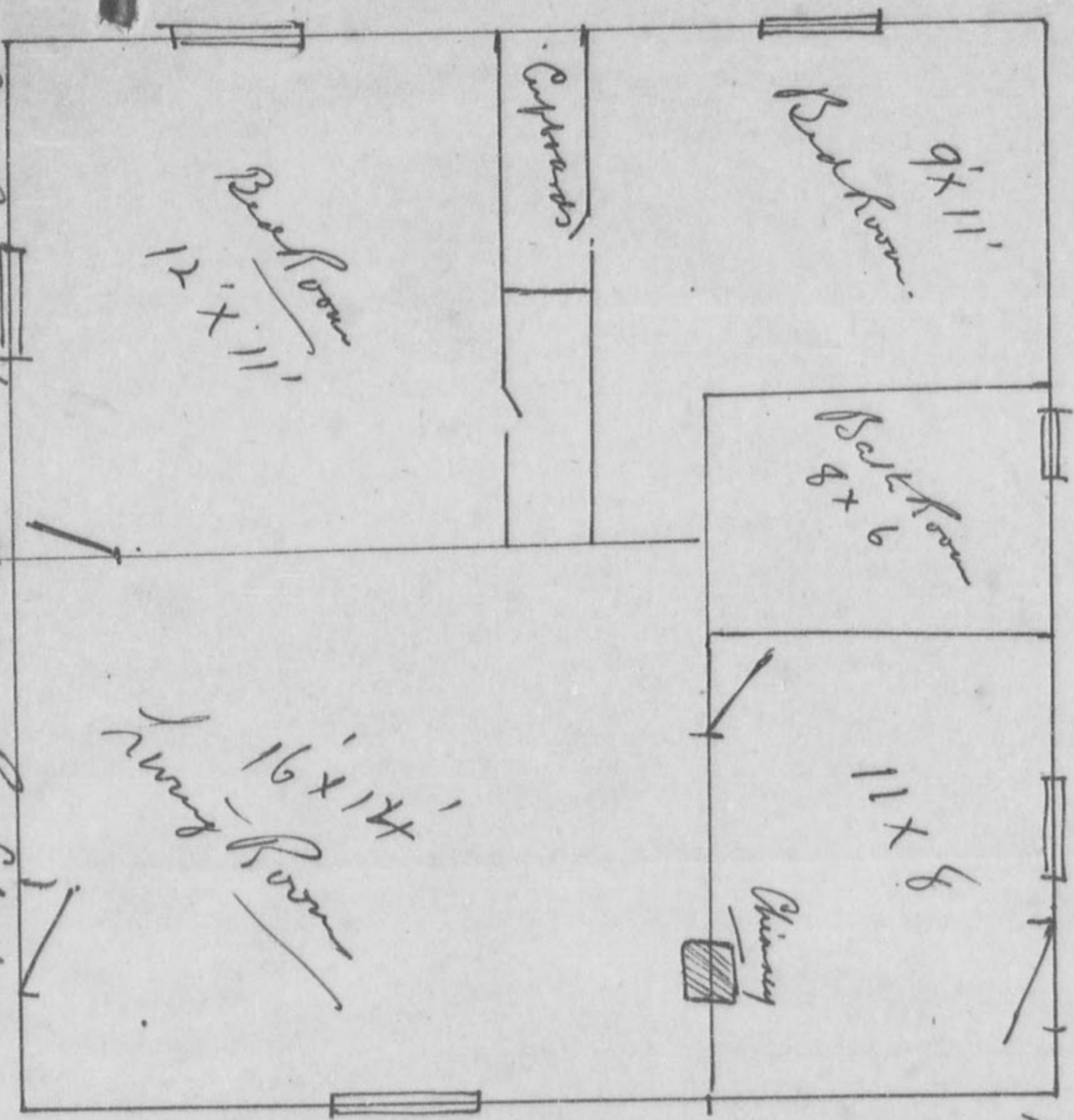
DATE _____

Ager

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

How How Improved house Chapel Rev School -

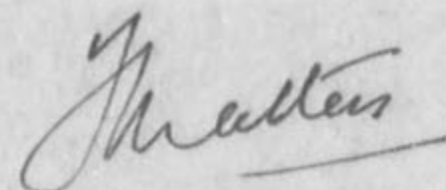


8' Ceiling
 Roof -
 Siding -
 Pick Roof -
 log outside
 Staircase
 24' at top
 inside
 Bed Room
 24' x 14'

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

To ensure speedy operation, I would ask that \$1,100.00 be made available to me as an accountable advance for the purchase of such material and the payment of any labour that may be required, and I can assure you that every care will be taken that only the minimum amount necessary will be spent. Time is getting short and I would ask that you try to give me an answer in the next few days.



F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

65-1-5-

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

WTH

Chapleau, Ont.,
Aug. 23rd/47.

Indian Affairs Branch, Ottawa.

Re: Chapleau Residential School.

The accomodation for married members of the staff of the above school is entirely inadequate and the situation at the present time is such that Mr. McNeil, Farming instructor, and Mr. Youngman, the engineer have reached the stage that, unless better provision is made they will have to leave the school. Mr. McNeil and his wife and one child is living in an appartment in the attic of the school, which in the summer is terribly hot, the temperature in the appartment last night at nine oclock being 92 degrees, and in the winter it is unsafe, with no fire escape available.

Mr. Youngman and his wife are occupying space in the school which is needed for other members of the staff. He appears to be a very efficient engineer, something which has been required at this school for a long time, and they cannot continue to occupy their present quarters much longer.

Both these men have expressed their willingness to sacrifice their own spare time and holidays to assist in building other accomodation. They propose building either one large log house or two small ones. A rough plan of the small house is enclosed, and I think this latter would be preferable. They are prepared to get out the logs and build the walls themselves, if we will provide materials and help to finish off the inside.

AUG 25 1947
REGISTERED

This matter is so urgent for the efficient operation of the school that I would strongly urge that every assistance be given them immediatly. On going over, roughly, the materials required, I think that the two houses could be made habitable for the sum of \$1,100.00 and I would strongly recommend that we carry out this plan.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

EXTD.

Ottawa, August 27th, 1947.

Memorandum:

DEPUTY MINISTER

Re: Chapleau Indian Residential School, Chapleau
Indian Agency, Electoral District of Algoma East.

This is a Government-owned school and for some years past the accommodation for staff has been totally inadequate. At the present time the situation is such that the farming instructor and the engineer will not remain unless better provision is made for living quarters.

The farming instructor, his wife and one child are living in an apartment in the attic of the school which in the summer is extremely hot and in the winter is unsafe as there is no fire escape available.

The engineer and his wife are occupying space in the school which is required for other members of the staff. The Agent states that he is a very efficient engineer and it is desirable that his services be retained.

Both these men have expressed their willingness to sacrifice their own spare time and holidays to assist in building other accommodation. They propose building either one large log house or two small ones. They are prepared to get out the logs and build the walls themselves, if we will provide materials and help to finish off the inside.

The matter is so urgent for the efficient operation

Indian Affairs. School Files.
(EG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

of the school that Indian Agent Matters strongly urges that every assistance be given immediately. Mr. Matters considers that two houses could be made habitable for the sum of \$1,100. and requests that this amount be made available to him as an accountable advance for the purchase of such materials and any labour that may be required.

It will be noted from the above that the staff members mentioned are prepared to co-operate with the Department in providing their residences and the expenditure requested from the Department appears reasonable.

Under the circumstances, I would appreciate it if the Minister would approve allowing the amount of \$1,100.00 as mentioned above.

[Handwritten signature]
Director

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

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Under the circumstances, I would appreciate it if the Minister would approve allowing the amount of \$1,100.00 as mentioned above.

APPROVED

[Signature]
Minister.

[Signature]
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTOR



CANADA
DEPARTMENT
OF
MINES AND RESOURCES



65-1-5

5 (WT 1)

Ottawa, August 27th, 1947.

Memorandum:

DEPUTY MINISTER

Re: Chapleau Indian Residential School, Chapleau
Indian Agency, Electoral District of Algoma East.

This is a Government-owned school and for some years past the accommodation for staff has been totally inadequate. At the present time the situation is such that the farming instructor and the engineer will not remain unless better provision is made for living quarters.

The farming instructor, his wife and one child are living in an apartment in the attic of the school which in the summer is extremely hot and in the winter is unsafe as there is no fire escape available.

The engineer and his wife are occupying space in the school which is required for other members of the staff. The Agent states that he is a very efficient engineer and it is desirable that his services be retained.

Both these men have expressed their willingness to sacrifice their own spare time and holidays to assist in building other accommodation. They propose building either one large log house or two small ones. They are prepared to get out the logs and build the walls themselves, if we will provide materials and help to finish off the inside.

The matter is so urgent for the efficient operation

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

Ottawa, August 30th, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

With reference to your letter of the 23rd instant, approval has been obtained for the expenditure of \$1,100. in order to provide living accommodation for the farming instructor and the engineer at the Chapleau School.

The building or buildings should be erected along the lines suggested in your letter.

Accountable cheque for the amount mentioned above will be forwarded under separate cover.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

G.T. 17A
100,000-5-46

DEPARTMENT Mines and Resources

DEPT. NO.

FILE NO. 65-1-5

TREAS. NO.

BRANCH Indian Affairs DATE August 30th, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Chapleau Indian Agency Trust Account	\$1,100.00
	Send cheque to: Mr. F. Matters, Indian Agent, Chapleau, Ontario.	

EX'D.
A.

AUDITE
FOR PAYMENT
AUG 30 1947
TREASURY OFFICE
INDIAN AFFAIRS



STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to cover repairs to

Chapleau Indian Residential School No. 462

CHARGE TO { VOTE 516 ENC. NO.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[Signature]
TREASURY OFFICE APPROVAL

[Signature]
HEAD OF BRANCH
[Signature]
DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ICE OF THE
AN AGENT



PLEASE QUOTE
FILE _____

65-1-5

Chapleau, Ont.,
Sept. 3rd/47.

Indian Affairs Branch, Ottawa.

Re: Chapleau School. Letter 65-1-5 (Wt-1)
July 30th/47

I am enclosing tenders from Smith & Chapple Ltd.,
for the renovation of the floors in the basement of the
above school, and for the replacement of the wallboard
with gyproc.

This firm have the men and will have the material
to do the work and I would recommend that the tender be
accepted and the work proceeded with as soon as possible.

F. Matters
F. Matters,
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C O P Y.

SMITH & CHAPPLE LIMITED

CHAPLEAU, ONT.,
August 28th, 1947.

Mr. Fred Matters,
Indian Agent,
Town.

Dear Mr. Matters:

In connection with the gyproc work to be done at the Indian School, as you are aware there is considerable work to be done in preparing the walls removing the old wall board and getting the studding arranged to take on the new gyproc.

We are prepared to do this work and we estimate there are about 5000 square feet of gyproc to be put up:

We will do all of this work for a total
price of \$1000.00

This work we would like to do when we are at the other job. We expect a carload of Gyproc here in a week's time and would like you to allow us to delivery it direct from the car to save handling it twice.

Yours very truly,

(Sgd) A.J. Grout,
SMITH & CHAPPLE.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C O P Y.

Chapleau, Ont.
August 28th, 1947.

Mr. Fred Matters,
Indian Agent,
Town.

Dear Mr. Matters:

In connection with your request for quotation
on work at the Indian School we beg to quote as follows:

1. Cover the floors of the girls recreation room and the bakery with hardwood floors over a sub floor. Flash galvanized iron around the walls of the bakery to prevent mice from getting in.
2. Cover the floor of the boys recreation room with a layer of good cement 2" thick. Move drinking fountain into the section containing wash basins.
3. The dining room floor, passageways and dairy floor to be covered with heavy battleship linoleum. Floors prepared to receive same and all cemented.

We will do all of this work for a total of \$1750.00

It will be necessary to do it as the materials arrive and they are not in stock now. We expect hardwood flooring in 4 weeks and linoleum in about 5 weeks. We would like to be advised if we are to do the work as soon as possible so we can lay in a supply of sand to do the cement work.

If we find we are stuck for supplies and some of the work has been finished we may ask for a partial payment while awaiting the materials to finish the balance of the work.

Yours very truly,

(Sgd) A.J. Grout,
Smith & Chapple Limited.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT.1).

Ottawa, September 8, 1947.

Memorandum:

DEPUTY MINISTER.

EX'D.
A.

Re: Chapleau Indian Residential School,
Chapleau, Ontario.
Electoral District of Algoma East.

This is a Government-owned school and extensive repairs are necessary to the interior of the building. Reverend Canon Alderwood, Secretary of the Missionary Society of the Church of England and Indian Agent Matters have strongly urged that these repairs be made immediately.

We have now received the following tenders:

- | | |
|------------------------------|-------------|
| 1. Smith and Chapple Limited | - \$1750.00 |
| 2. Smith and Chapple Limited | - \$1000.00 |

These tenders are attached. Indian Agent Matters states that this firm has the men and the materials ready to do the work immediately and he requests that we accept these tenders as soon as possible so that the work may proceed.

RM
Director.

Encl:

PP/HM.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

W. J. M.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

65-1-5

PLEASE QUOTE
FILE _____

Chapleau, Ont.,
Sept. 9th/47.

Indian Affairs Branch, Ottawa.

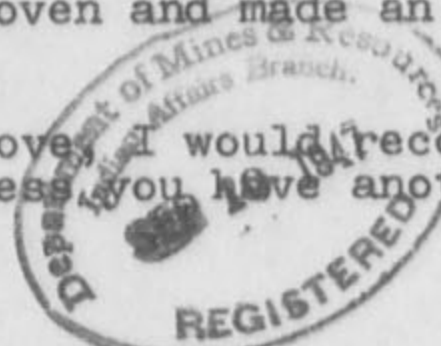
Re: Gurney Bakery Oven,
Chapleau School.

The above oven is one that has been used in the Chapleau School for about 15 years, but has not been used for the last six months, as the School Authorities decided that it would be more satisfactory to buy bread than to bake in quantities. Part of the reason for this was to reduce the amount of labour performed by the older girls. At the present time the pupils are being instructed in baking in small quantities along the home baking lines.

It is desired to use the room known as the bakery as the staff dining room, this being handier to the kitchen, making for less work and a closer contact between the staff and the children. To enable this to be done we will have to move out the portable oven.

As it is surplus to their requirements and so old and also in need of repairs, I would recommend that it be disposed of to Mr. Ken Faught, of the Central Bakery, Chapleau, who has seen the oven and made an offer of \$40.00 as it now stands.

In view of the above, I would recommend that this tender be accepted unless you have another school to which it may be shipped.



F. Matters
F. Matters,
Indian Agent.

*more
details
type
Amulston*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

Ottawa, September 15th, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

We have your letter of the 9th instant
regarding the bakery oven at the Chapleau School.

We cannot dispose of Government equip-
ment without the approval of the salvage officer
and to obtain this, we require detailed information
regarding the condition of the present oven. You
should also state the name of the firm by whom it
was manufactured.

As soon as we have this information we
will submit the matter to the salvage officer.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

CHARLES W. COLLINS STORES LTD.
DEPARTMENTAL STORE

Chapleau, Ont., August 23, 1947

Sold to Dept. of Indian Affairs

a/o Mr. F. Matters, Chapleau, Ont.

Accounts are due when rendered

Kindly present this bill when making payment.

10% Interest Charged on Overdue Accounts.

Date		\$	c
	To: 10 gals. paint @ \$5.50 gal.	55	00
	1 Paint Brush		35
		<u>\$55</u>	<u>35</u>

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

DATE.....
Pay to..... Charles W. Collins Stores Ltd.
Address..... Chaplham
Oms.

DATE	SERVICE	AMOUNT
Sept. 9	material supplied for repairs to the Chaplain Indian Residential School	55.35
	516-09-615	

Training Division
SEP 18 1941
Indian Affairs Br.

Department of Mines & Technical Surveys
Indian Affairs Branch
SEP 12 1941
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

FORM No. I.A. 506

Req. 2901

VOUCHER No

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

D. O. PAYETTE
PRESIDENT

A. J. GROUT
VICE PRESIDENT

MRS. A. J. GROUT
SECT'Y-TREAS.

PHONES: 222-223-224



SMITH & CHAPPLE LIMITED

DEPARTMENTAL STORE

PIONEER OUTFITTERS IN THIS DISTRICT
FOR CANOE, HUNTING, FISHING AND PROSPECTING PARTIES
LARGEST RETAIL STORE BETWEEN
SUDBURY AND FORT WILLIAM

CHAPLEAU, ONT.

August 28th. 1947

Mr. Fred Matters
Indian Agent
Town.

Dear Mr. Matters;

In connection with the gyproc work to be done at the Indian School, as you are aware there is considerable work to be done in preparing the walls, removing the old wall board and getting the studding arranged to take on the new gyproc.

We are prepared to do this work, and we estimate there are about 5000 square feet of gyproc to be put up.

We will do all of this work for a total price of
\$1000.00

This work we would like to do when we are at the other job. We expect a carload of Gyproc here in a week's time and would like you to allow us to deliver it direct from the car to save handling it twice.

Yours very truly

Smith and Chapple Ltd.

Per. A. J. GROUT *A. J. GROUT*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

76-1-69

D. O. PAYETTE
PRESIDENT

A. J. GROUT
VICE PRESIDENT

MRS. A. J. GROUT
SECTY. TREAS.

PHONES: 222-223-224



SMITH & CHAPPLE LIMITED

DEPARTMENTAL STORE

PIONEER OUTFITTERS IN THIS DISTRICT
FOR CANOE, HUNTING, FISHING AND PROSPECTING PARTIES
LARGEST RETAIL STORE BETWEEN
SUDBURY AND FORT WILLIAM

CHAPLEAU, ONT.

August 28th. 1947

Mr. Fred Matters
Indian Agent
Town.

Dear Mr. Matters;

In connection with your request for quotation
on work at the Indian School we beg to quote as follows.

1. Cover the floors of the girls recreation room, and the bakery with hardwood floors over a sub floor. Flash galvanized iron around the walls of the bakery to prevent mice from getting in.

2. Cover the floor of the boys recreation room with a layer of good cement, 2" thick. Move drinking fountain into the section containing wash basins.

3. The dining room floor, passage ways and dairy floor to be covered with heavy battleship linoleum. Floors prepared to receive same and all cemented.

We will do all of this work for a total of \$1750.00

It will be necessary to do it as the materials arrive and they are not in stock now. We expect hardwood flooring in 4 weeks and linoleum in about 5 weeks. We would like to be advised if we are to do the work as soon as possible so we can lay in a supply of sand to do the cement work.

If we find we are stuck for supplies and some of the work has been finished we may ask for a partial payment while awaiting the materials to finish the balance of the work.

Yours very truly

Smith and Chapple Ltd.

Per. A. J. GROUT

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

76-1-70

Treasury - Indian Affairs Branch

462	576	10	691	920.00
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JS

DEC 4 - 1947

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W. H. H. H.
W. H. H. H.
OFFICE OF THE
DIRECTOR



Ottawa, September 8, 1947.

Memorandum:

DEPUTY MINISTER.

Re: Chapleau Indian Residential School,
Chapleau, Ontario.
Electoral District of Algoma East.

This is a Government-owned school and extensive repairs are necessary to the interior of the building. Reverend Canon Alderwood, Secretary of the Missionary Society of the Church of England and Indian Agent Matters have strongly urged that these repairs be made immediately.

We have now received the following tenders:

- | | |
|------------------------------|-------------|
| 1. Smith and Chapple Limited | - \$1750.00 |
| 2. Smith and Chapple Limited | - \$1000.00 |

These tenders are attached. Indian Agent Matters states that this firm has the men and the materials ready to do the work immediately and he requests that we accept these tenders as soon as possible so that the work may proceed.

Approved
W. H. H. H.
W. H. H. H.
Encl:

W. H. H. H.
Director.

PP/EM

7
21/3

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

EXD.

Ottawa, September 17th, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

With reference to your letter of the 3rd instant, the Department approves acceptance of the following tenders:

- (1) Tender of August 28th from Smith and Chapple for \$1,750. for repairs to the floors of the Chapleau School as outlined in their tender,
- (2) Tender of Smith and Chapple dated August 28th for \$1,000. for gypree work in repairing the interior walls at the Chapleau School as outlined in their tender.

The Department will depend on you to see that the work is carried out properly.

Philip Phelan
Chief, Training Division.

FP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

65-1-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

WFA

Chapleau Ontario
September 18th. 1947



The Indian Affairs Branch, Ottawa.

Re; File 65-1-5 (WT 1)
Letter Sept. 15th. 1947

In reply to your letter as above re-
garding the bakery oven at the Chapleau Residential
School.

The oven was made by The Gurney Foundry
Co., model Oxford, #72C, 3 ovens one above the other.

It needs new doors, brick lining and grates
to make it serviceable, the balance of the oven is in
fair shape after having been used for a long time.

It is definitely surplus to the needs at
the school and I would recommend that it be disposed
of either by sale or shipped to some other point, I
doubt very much the wisdom of the latter course as the
cost of repairs and shipping charges would almost run
as much as a new oven.

The space it now occupies can be used to
better advantage and the school authorities wish to
have it removed as soon as possible.

Yours very truly

F. Matters

F. Matters
Indian Agent.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

EX'D.

Ottawa, September 25th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Chapleau Indian Residential School.

The bake oven at the Chapleau Residential School was purchased approximately fifteen years ago but has not been used for the last six months as the school authorities decided that it would be more satisfactory to buy bread than to bake it. They desire to use the room known as the bakery as the staff dining room and to enable this to be done it will be necessary to move out the portable oven.

The oven was made by the Gurney Foundry Co., model Oxford, #720, 3 ovens one above the other. It needs new doors, brick lining and grates to make it serviceable. Indian Agent Matters states it is definitely surplus to the needs of the school and strongly recommends that it be disposed of.

Mr. Ken Faught, Central Bakery, Chapleau, has seen the oven and made an offer of \$40.00 for it as it now stands.

We would appreciate it if the Salvage Officer would give us permission to sell this oven to Mr. Faught as recommended by the Indian Agent.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

EXD.

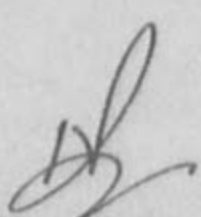
Ottawa, October 1st, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

In official letter of August 30th you were authorized to incur an expenditure of \$1,100. in order to provide living accommodation for the farming instructor and the engineer at the Chapleau School.

An accountable advance for the amount stated was forwarded to you at the time.

I would appreciate your advising what progress has been made in providing the accommodation.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1. file 65-1-5
2. WT
REPLY TO
PURCHASING DIVISION

ER/GEA



65-1-5
PLEASE QUOTE
FILE 20 I.A.-W.O.

OTTAWA October 2, 1947.

Memorandum:

Mr. B. F. Neary,
Superintendent,
Welfare & Training.

In reply to your memorandum of the 25th ultimo, your file 65-1-5 (WT-1), please be advised that the authority of the Deputy Minister has been granted to dispose of the old bake oven at the Chapleau Indian Residential School, Ontario.

Will you please instruct that payment should be made in favour of the War Assets Corporation, and the cheque forwarded to this office together with a full description of the article sold, in order that a complete report may be sent to the War Assets Corporation.

It might be advisable to explore the market for other interested parties who might give a higher bid on the oven than the offer of \$40.00 from Mr. Ken Faught, Chapleau, Ontario.

I might add that there is no Salvage Officer; these matters are dealt with solely by the War Assets Corporation.



com. Vincent
Departmental Purchasing Agent.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

~~EXD.~~

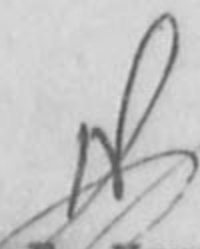
Ottawa, October 6th, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

With reference to your letter of the 18th ultimo
the Deputy Minister has approved the sale of the old
bake oven at the Chapleau Residential School.

If possible, secure a higher bid than the offer
of \$40.00 received from Mr. Ken Faught.

When the bake oven is sold you should forward to
this office a cheque issued in favour of "War Assets
Corporation".


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

BANK STREET CHAMBERS

102 BANK STREET

OTTAWA

MARK YOUR REPLY
File Chap-2
ATTENTION

September 29, 1947

G. R. Turner

Colonel B. F. Neary,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Dear Colonel Neary: Re: Fence for Skating Rink,
Chapleau School

During our conversation this morning, I mentioned that our Principal at Chapleau is planning on preparing a skating rink 100' x 50' for the school children and proposes to provide a slab fence around it. He estimates that about 20 dollars worth of 4 ft. slabs at \$5.50 per cord would be sufficient.

If this service is a fair and reasonable charge against your funds, we would be glad if you authorize it as early as convenient.

Will you please advise me as to what you can do in the matter so that the Principal may be informed.

Yours truly,

G. R. Turner
for Superintendent

GRT/BP



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT)

Ottawa, October 2, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

Fence for Skating Rink - Chapleau School

We have received a request from the Indian School Administration of the Church of England for the sum of \$20.00 for the erection of a fence around the proposed skating rink at the above residential school.

We are today forwarding you an accountable advance of \$20.00 to cover the purchase of the 4 ft. slabs required for this work.

Bernard F. Neary,
Supt. of Welfare & Training.

Copy sent to Major General G. R. Turner,
Office of Dr. Alderwood.

BFB/EM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

C.T. 17A
100,000-5-48

DEPARTMENT **MINES and RESOURCES**

DEPT. NO.
FILE NO. **05-1-5 (WT)**

BRANCH **INDIAN AFFAIRS**

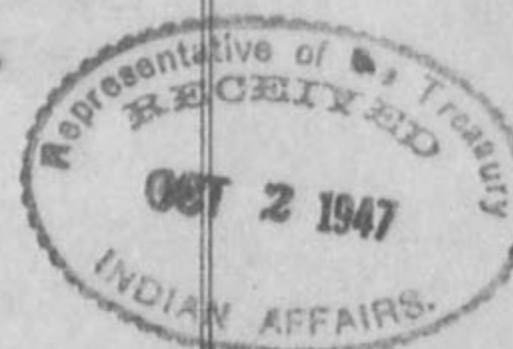
DATE **October 2, 1947.**

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Chapleau Indian Agency Trust Account	\$20.00
	Send cheque to:	
	Mr. F. Matters, Indian Agent, Elgin Street, Chapleau, Ont.	

AUDITED
FOR PAYMENT
OCT 3 1947



STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Purchase of 4 ft. slabs for construction of fence, Chapleau Residential School (#462.)

CHARGE TO { VOTE **516** ENC. No.
ALLOTMENT
SUB-ALLOTMENT **09-493**

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[Signature]
TREASURY OFFICE APPROVAL

[Signature]
HEAD OF BRANCH
DEPUTY HEAD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

escapes in the form of steel ladders to various parts of the building. We will do what we can to utilize existing escapes but I feel it is my duty to make this report to you of the dangers of the situation as I see it.

MAIN BUILDING

"This building has been standing for 26 years and has never had any general repairs done to it. The present Agent has struggled hard to get what has really amounted to necessities; for example, new water main, new chimney when the old one set the place on fire, and a new roof after the water had come in and ruined all the ceilings in the place. He now has got permission to have the ceilings repaired and new floors laid downstairs.

"I wish you could look over this building yourself, for to describe it is impossible. We have now three rooms in decent appearance with the new paint; however, the local contractor was in last evening and, after marvelling at the changed appearance, remarked, 'It would require 500 gallons of paint to do this building.' What is really needed here is an experienced builder to examine the whole place and really have it renovated. I feel that there is need for a very heavy expenditure to bring it up to standard and that this is more than an inexperienced mind can be expected to accomplish.

SCHOOL BUILDING

"The front steps are rotting to pieces and the top bricks of the high furnace chimney are commencing to fall apart.

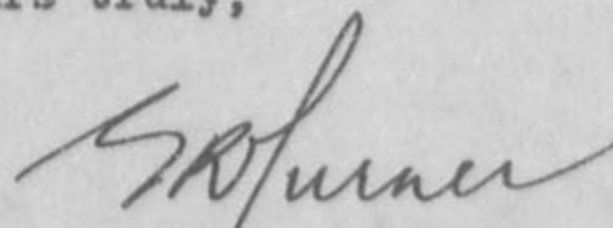
PRINCIPAL'S RESIDENCE

"There has to be a residence for the Principal next summer or I am afraid I will have to look for better lodgings elsewhere. We are at present living with four of us in one bedroom that is not large enough for any self-respecting couple to occupy. There would not be room enough for a small bedroom suite in it and the walls are only 3 feet high at the sides.

BARN

"The barn needs very considerable repairs if we continue with cattle or large conversion plans if we change it to a recreation center for the children."

Yours truly,



G. R. Turner
for Superintendent

GRT/BP

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

BANK STREET CHAMBERS

102 BANK STREET

OTTAWA

MARK YOUR REPLY
File Estimates 48/49
ATTENTION

October 3rd, 1947

Major Gen. G. R. Turner

Colonel B. F. Neary,
Supt. Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.



Dear Colonel Neary: Re: Refrigeration, Chapleau School

This morning in your office we discussed refrigeration and I mentioned that, as a result of a recent farm report indicating that milk had spoiled, I had written for a report on the refrigeration facilities there. The place in question was Chapleau and when I returned to my office I found the undermentioned report, dated 1st October, from the Principal of that school.

"During August when we had only a few children, there was more milk than we could use and we arranged for the local dairy to take one milking a day. However the remainder was frequently spoiled before the next meal due to no facilities for proper cooling and no refrigeration.

"This matter has been under discussion with the Dept. and the local Agent over the past two years but so far there has been no action in the matter. Inspector Arneill was here during the summer and when I took him to see our refrigeration plant, his only comment was "disgusting." And it was, but that is what we have had to use to keep our food and milk. It consisted of two old ice boxes that were in such poor condition that the water from the melting ice ran down into the milk and food and then through onto the floor of the dairy. That was bad enough but tho' we packed sufficient ice last winter to last us the summer, the old ice house is in such bad condition that half of it melted and before the end of August we had no ice left.

"In one day not long ago I had to throw out some 50 lbs. of meat and all the mornings milk as it had all spoiled. The agent here has repeatedly asked for all these things."

I am sure you will agree that, under conditions as described, the preservation of foodstuffs that require

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

refrigeration becomes difficult if not impossible. We would be very glad, therefore, of any action you can take to remedy the situation.

Obviously, a new installation is required and I suggest for consideration a large or "walk-in" type in which a reasonably large quantity of meat could be stored so that we could take advantage of purchase by the quarter, side or carcass.

At your convenience, will you please advise what you will be able to do in this connection.

Yours truly,

G. R. Turner
G. R. Turner
for Superintendent

GRT/BP

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(b) For some time we had continual troubles with the irons in the laundry until we found there was a short that was putting just twice the current through the irons that they were supposed to be carrying.

(c) The wiring in the pump room entirely burned through the insulation and had to be replaced.

"None of the above caused any serious trouble but it is very disturbing to everyone who knows the danger.

"What chance would anybody have to escape in case of fire? The entire building except the upper part of the walls of the rooms and hall are of wood or other combustible materials and once fire started it would spread rapidly. The stair wells extend from the basement to the attic and would make a natural chimney. The fire that we had demonstrated the rapidity with which smoke of a fire would rush up the stairs and fill the building. The connecting main hall would give added draft and would effectively seal off both ways of escape in a matter of minutes. We actually saw how the smoke did fill the whole building to a point where it was almost impassable even in the middle of the day.

"What of the fire escapes? There is a steel stairway from each of the junior dormitories. This is a stair about 30" wide built close to the eaves of the building so that every snow during the winter melts and forms a load of ice on the fire escape. On the boys' side there is also a section of roof to climb over that would be a very long step for a man; this is a metal roof and in winter is very slippery so that the only way to get the smaller boys over it is for an adult to stand by and shove them over. On each side of the building are the senior dormitories which have 20 pupils each, and their only access to a fire escape is out into the hallway, then through the wash-room and the junior dormitory, or down the hall past the head of the stairs and into the junior dormitory. Either of these routes could very rapidly become impossible through smoke or flames. One staff member would have to cross the hall while two would have to pass the length of the hall and across the head of the stairs. On the boys' side there would still be several people on the next floor that would have to get down the stairs and out by the boys' escape. The boys' fire escape has been condemned by the Agent as entirely unsafe but, until such time as new construction of cottages removes the necessity of using this part of the building, we have no other accommodation. As I see the situation, there is a possibility that, if a fire had a few minutes start, some forty children and six or eight staff members would be trapped without access to fire escapes some 25 feet above the ground and beyond the reach of any ladders we are able to get here. I do not know if there is much we can do to improve matters unless it is the erecting of additional

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

[Handwritten initials]

The Indian School Administration
of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

BANK STREET CHAMBERS

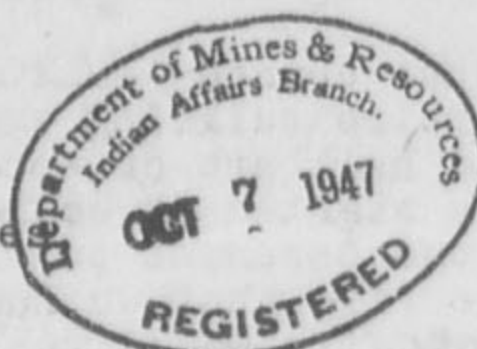
102 BANK STREET
OTTAWA

MARK YOUR REPLY
File Estimates 48/49
ATTENTION

October 3rd, 1947

Major Gen. G. R. Turner

Colonel B. F. Neary,
Supt. Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources
Ottawa, Ont.



Dear Colonel Neary:

Re: Repairs and other services
at Chapleau

Within the last couple of days reports on conditions at Chapleau have been received from the Principal and, although undoubtedly the items mentioned will be considered for inclusion in your Departmental Estimates 1948/49, I feel that some of them particularly should be brought to your attention without delay in the hope that it may be possible to relieve the situation in some respects by appropriations of the current year. I am quoting at length from the Principal's reports in order to give you as many particulars as possible:

FIRE HAZARD

"I feel it is my duty to again draw attention to the fire dangers of our school as we approach the winter season with all its hazards of fire.

"Last March we had one small fire that has caused us to do some deep thinking on the real danger that exists both to the building and to the lives of all those who are living there. That fire appears to have been caused by a defect in the electric wiring and, if so, could have occurred at any time of day and in any part of the building. It could happen again.

"During the past three months we have had three shorts in our electric system as follows:

- (a) The sewing room light shorted and would not switch off so we had to remove the fuse from that corner of the building for a week until we were able to locate the short.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT.1).

Ottawa, October 10, 1947.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

Enclosed is a copy of a letter just received from the Head Office of the Missionary Society of the Church of England with reference to the Chapleau School.

As you are aware we have already authorized several heavy expenditures at this school during the last two months and it is practically impossible for us to allot further funds to the Chapleau School from the Current Year's Appropriation.

However, I would appreciate your comments on the attached letters.

Philip Phelan,
Chief, Training Division.

Encl:

PP/HM.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT.1).

~~EXD.~~

Ottawa, October 10, 1947.

Dear General Turner:

We have your letter of the 3rd instant quoting a letter recently received from the Principal of the Chapleau School.

As you are aware we have authorized within the last two months expenditures of approximately \$4000.00 for repairs and improvements to the Chapleau School and under these circumstances it is practically impossible for us to allot further funds to this school from the current year's appropriation.

However, we are forwarding a copy of your letter to our Indian Agent for his comments. Your letter will receive further consideration when we prepare the estimates for the fiscal year 1948-49.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major General G.R. Turner,
Missionary Society of the
Church of England,
102 Bank St.,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS ALL COMMUNICATIONS TO:
P.O. BOX 187
MONTREAL, P.Q.

Darling Brothers, Limited.

ENGINEERS-MANUFACTURERS-FOUNDERS.

140 PRINCE ST.
MONTREAL 3.

SOLD TO

ST. JOHN'S INDIAN RESIDENTIAL SCHOOL,
CHAPLEAU, ONT.

AUG. 20/47

TERMS
NET 30 DAYS

YOUR ORDER NO.		OUR ORDER NO.	HOUSE	SHIPPED VIA
LETTER MARCH 27/47		A. 32135	HOUSE	FOB OUR WKS.
QUANTITY	SYMBOL	DESCRIPTION		
1	C	PISTON		
1	C	SET METAL PART FOR LEATHER		
2	C	SETS NEW LEATHERS		
1	C	SET OF GEARS AND ECCENTRIC.		
		(LOT)		66.00
		FED TAX 8%		<u>5.28</u>
				\$ 71.28 ✓
		ABOVE FOR 4 X 4" DEMING PUMP NO: 7849-1/2		
		SHIPPED TO: SAME, C/O G.A. CRAWLEY		
		DELIVERED JULY 9TH, 1947		
JA				

PAYABLE AT PAR AT MONTREAL OFFICE.
INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS.
ALL GOODS SHIPPED AT BUYER'S RISK.

NO GOODS RETURNABLE WITHOUT OUR PERMISSION.
A HANDLING CHARGE WILL BE MADE ON ALL GOODS RETURNED
NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to Carling Bros. Ltd.
Address 140 Prince St.
Montreal, P. Q.

DATE	SERVICE	AMOUNT
Oct 9	Repair parts for water system at Chaplain Indian Residential School.	71.2
S'16-09-622		
Planning Division OCT 14 1947 K.B. Indian Affairs Div. Department of Mines and Technical Surveys OCT 11 1947 INDUSTRIAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. ~~457~~

DATE..... OCT 9/49

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the Building Houses on Chapleau Indian Reserve
for period ending Oct 11/47
Residential School

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
<u>L. Marchoni</u>	<u>labourer</u>	<u>22/10</u>	<u>23/10</u>	<u>24/10</u>	<u>25/10</u>	<u>26/10</u>	<u>27/10</u>		<u>30</u>				
		<u>28/10</u>	<u>29/10</u>						<u>60</u>				
			<u>30/10</u>						<u>20</u>				
		<u>Oct 1</u>											
		<u>6/10</u>	<u>7/10</u>	<u>8/10</u>	<u>9/10</u>	<u>10/10</u>	<u>11/10</u>		<u>40</u>				
									<u>60</u>				
									<u>210</u>	<u>.50</u>	<u>105.00</u>	<u>Paid by Agency cheque # 46313</u>	

Cheque No. 8420.18 Agency Chapleau
Balance 8420.18 Allotment 10-691 E.R.
FOREMAN Chapleau Payment Approved Chapleau AGENT Chapleau
I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Credit
~~Page~~ Chaplain Indian Agency
Address Trust Acct.
Chaplain Ind.

DATE	SERVICE	AMOUNT
Oct 14	Wages paid for labour on buildings at Chapman Indian Residential School	105.00
516-10-691		

Training Division
OCT 17 1947
Indian Affairs Branch

Department of Indian Affairs
OCT 15 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. 274

DATE.....09/14/41

.....
Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Folio _____

STATEMENT

Oct. 11th/47 19

M Indian Affairs Branch,
Department of Mines & Resources,
Chapleau, Ont.

In Acct with Lemick's Cartage Agency

Terms Chapleau, Ont.

For hauling lumber from Devon to
the Chapleau Indian Residential
School for construction of new houses.

Sept.	16	1 hr. and 45 minutes @ \$3.00	5.25
	17	2 hrs. & 15 minutes @ \$3.00	6.75
	19	2 hours @ \$3.00	6.00
	20	1 hr. & 30 minutes @ \$3.00	4.50
	21	4 hrs. & 15 minutes @ \$3.00	12.75
			35.25

*Paid by
Agency cheque
46341*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

65-1-5 (WT 1)

Ottawa, October 29, 1947.

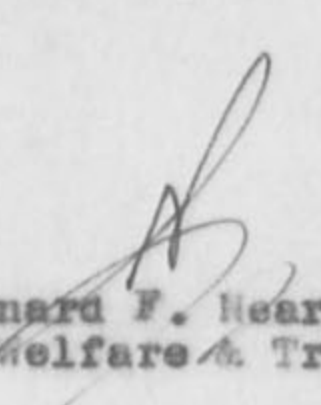
EXD.
A.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

The attached account amounting to \$393.82 covers the cost of nails and lumber purchased for urgent repairs at the Chapleau Indian Residential School. This is a Government-owned school.

Please issue purchase order so that the account may be paid. Coding is as follows:
462-516-10-691.


Bernard F. Heary
Supt. of Welfare & Training.


PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

There is no question but that a considerable amount of money will need to be spent on this school and I think that if we can depend upon competent people being put in charge of the installation and maintenance, it will be worth while.

F. Matters.

F. Matters,
Indian Agent.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

that, if funds are available, a contractor be hired to paint the rooms and passageways affected.

School Building.

I find that all the front steps need is a few hours work by a carpenter and a couple of coats of paint. Next year the top of the furnace chimney should be repaired and the ~~plaster~~ ^{mortar} pointed.

Principal's Residence.

This has been dealt with in previous letters and recommendations and I hope it will be possible to build a new house next year.

Barn.

The cattle are being dispensed with as it is cheaper to buy milk than to produce it here and by next spring they should all be removed.

This building could be converted into an excellent recreation room suitable for games etc., but a smaller stable would have to be built to accommodate the three horses it is proposed to keep.

Refrigeration.

Funds were included in the 1948-49 estimates for the installation of a walk-in refrigerator. There is no question of the need both from the point of view of economy and health. I trust it will be possible to have this installed next year.

General.

Work will be started on the basement floors in the near future. Material is now being accumulated for the job. The linoleum, cement and gravel for the floors, and the gyproc for the ceilings have all been delivered to the school.

The plumbing and heating system in the school has been in continuous use now for 23 years and during most of this time the engineers in charge have not been very competent. This is something about which I know very little and I would ask that, if possible, a heating engineer be sent by the Branch to make a thorough inspection and report on its condition. We are having some trouble at the present time, but expect to be able to get through this winter.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____



Chapleau, Ont.,
Nov. 1st/47.

Indian Affairs Branch, Ottawa.

Re: file 65-1-5 (W.T.-1)
Letter October 10th/47.

In reply to your letter as above and the attached letter from the Office of the Missionary Society of the Church of England in Canada, which I will deal with by paragraphs.

Fire Hazard.

There is no doubt that there is a fire hazard due to the age of the electrical installation. The sewing room light referred to has been repaired, also the wiring in the laundry and the pump room. There is no doubt that in time all the wiring should be replaced. My policy during the last few years is to have one major repair or replacement made each year, and in the meantime keep other parts of the installation going with temporary repairs.

With regard to fire escapes. They are inadequate and there should be some installed at the front of the building to obviate crossing the passageway referred to in the letter. Those at the back are ~~inadequate~~, but ^{awkward}. I have no doubt that they would serve in an emergency.

It is expected that the family will be moved out of the attic when the new cottage is completed.

Main Building.

This is gradually being improved, and with the replacement of a good deal of the wallboard with gyproc the appearance will be very much improved, and the fire hazard reduced. More paint will be required when the gyproc is applied and I would recommend in this regard

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA

OF THE
AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES



Chapleau, Ont.,
Nov. 2nd/47.

PLEASE QUOTE
FILE _____

Indian Affairs Branch, Ottawa.

Re: File 65-1-5 (W.T. 1)
Letter October 1st/47.

In reply to your letter as above regarding progress made to provide living accomodation for the Farm Instructor and the Engineer at the Chapleau Residential School.

To date all the necessary logs have been hauled to the site, enough rough lumber and gyproc has been purchased, in sufficient quantity for both cottages. The walls of one cottage and most of the rafters have been erected, but at the present rate it would not be finished before the weather turns too cold, as both men are busy at this time of year.

They have tried hard to achieve their objective, but have to acknowledge now that it is a physical impossibility. Therefore, I have secured the services of William Moore, an Indian who is a competent carpenter, to assist for a couple of weeks, which should ensure the completion of one cottage for use this winter. I might add that the water has been laid from the school to the vicinity of the cottages.

I have on hand at the present time \$386.93 and have yet to purchase roofing, doors and windows, sinks and pay for the carpenter. This will be very close but I think we will have one cottage completed this year with a good deal of the material for the other on hand.

J. L. Whitney
for F. Matters, Indian Agent.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Nov. 5th 1947

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Residential School

VOTE ☒ 516

ALLOTMENT 09

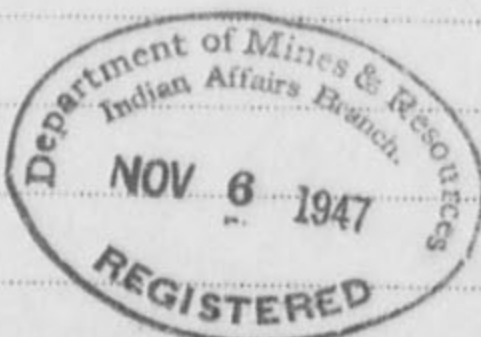
ALLOCATION SYMBOLS 689

SHIP TO F. Matters, Indian Agent.

Chapleau, Ont.

Purpose for which required for repairing storm windows.

QUANTITY	UNIT PRICE	TOTAL
100 pieces glass of assorted sizes.		
The above glass will be mostly 10" X 12" but a considerable number of pieces will have to be cut to fit as the frames are old and in some cases warped. This glass can be purchased locally and the cutting done at the time of purchase.		



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

J. LeWhitney
for F. Matters Indian Agent

APPROVED

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

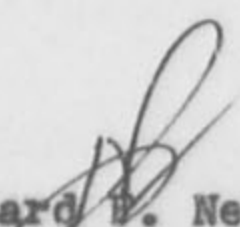
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT.1).

Ottawa, November 7, 1947.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

With reference to requisition dated 5th instant, the Department approves local purchase of one hundred pieces of glass assorted sizes to repair the window frames at the Chapleau Indian Residential School.


Bernard V. Neary,
Supt. of Welfare & Training.

PP/HM.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT.1).

Ottawa, November 7, 1947.

Dear General Turner:

EX'D.
A.

As you are aware we have decided to allow an amount of \$1100.00 to assist in providing living accommodation for the farm instructor and engineer at the Chapleau Residential School.

This amount was sent to Indian Agent Matters and I thought you would be interested in having a copy of a letter which we have just received from him.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Major Gen. G.H. Turner,
M.S.C.C.,
102 Bank St.,
Ottawa.

Encl:

PP/HM.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 24041

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

Credit

WHT/HC

OTTAWA Nov. 3/47

FILE NO.

15-3 Ont.

TO Chapleau Indian Agency Trust Account,
Chapleau, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - *Already received* -

F.O.B.

QUOTATION OF

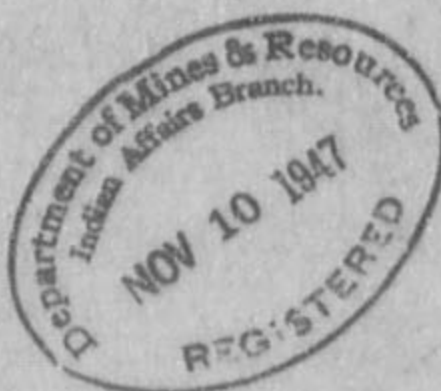
RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO - *Already received* -

RECEIPT FORM

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Nails and lumber purchased by Indian Agent P. Matters for Chapleau Indian Residential School and paid for by Agency cheques Nos. 46300 and 46301. Voucher No. 573 Invoice - Smith & Chapple Limited, Chapleau, Ont., dated 2nd ultimo " K.W. Siglow Lumber Co., Devon, Ont., dated Sept. 30/47		\$393.82



VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
516	10	691		

CERTIFIED IN ACCORDANCE WITH SECTION 23
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT.

R 2822

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

September 30, 1947

Department of Indian Affairs.

Chapleau, Ontario.

In account with K.W. Biglow Lumber Company

Devon, Ontario.

To 1" and 2" Rough Lumber supplied to the Indian Residential
School, Chapleau, Ontario.

Sept. 16	1515	fbm
17	1999	"
19	1400	"
21	1861	"
21	1810	"

5585 " @ \$45.00 per m \$2512.32

*Paid by Agency cheque
#46301*

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND MEN'S WEAR
TOOLS AND HARDWARE
KEROSENE
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont., Oct. 2 194 7

Sold to Department of Indian Affairs,
Mr. Matters,
Town.

This is your Invoice

Accounts are due when rendered

100 lb. 5" Nails

7.50

*Pd by Agency cheque
46300*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

EXD.

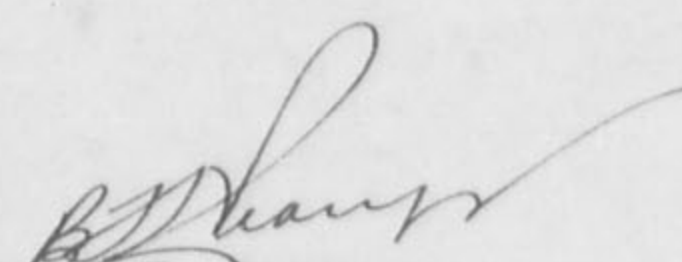
Ottawa, October 29, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

The attached account amounting to \$393.82 covers the cost of nails and lumber purchased for urgent repairs at the Chapleau Indian Residential School. This is a Government-owned school.

Please issue purchase order so that the account may be paid. Coding is as follows:
462-516-10-691.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND SHOES WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., ~~October 29~~ 1947

Sold to Indian Department,
Mr. Matters,
Town,

This is your Invoice

Accounts are due when rendered

Sept 18	1	Test safety valve	18.50
	1	Elbow 3/4	.25
	1	Nipple 3/4	.20
Oct. 25	4	Br. hinges @ .35	1.40
	5	Pulls @ .65	3.25
			23.60

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND MEN'S WEAR
TOOLS -- HARDWARE
ROOFING
GASOLINE -- OILS
LUMBER -- SASH -- DOORS

SMITH & CHAPPLE Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS -- STATIONERY
TOBACCO -- GROCERIES
PATENT MEDICINES

Chapleau, Ont., October 30 194 7

Sold to Indian Department.

Chapleau, Ontario.

This is your Invoice

Accounts are due when rendered

Sept. 6	25'	1/2 conduit @ .25	6.25
	14	H. connects. @ .10	1.40
	100'	14 wire @ .02	2.00
		Labour	6.65
	2	Locks @ 3.85	7.70
	6	Keys @ .05	.30
		Labour	2.00
	2	Toggle switches @ .60	1.20
	2	Cover Plates @ .25	.50
	22'	Lamp cord @ .08	1.76
		Labour	6.65
		Labour	10.00
	80'	wire #1 @ .60	24.00
	9	# galv. iron @ .15	1.35
		Time 4 1/2 hrs. @ 1.25	5.60
			76.96
		Corrected copy of Invoice sent to you Oct. 11th.	
		CORRECT AMOUNT	76.96

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.
DATE

Pay to SMITH + CHAPPLE LTD.
Address CHAPLEAU,
ONT.

DATE	SERVICE	AMOUNT
Nov. 9	Materials supplied for repairs to electrical & water systems at the Chapleau Indian Residential School	100.56
	516-09-622	
not applicable	Attached is tender from Smith & Chapple Ltd. to do certain work at the Chapleau School at a total cost of \$1,750.00. Acceptance of the tender was approved by the Acting Deputy Minister in memorandum dated September 3, 1947. This voucher represents the first payment on the contract.	
	Stamp: Indian Affairs Branch, Nov 14 1947	
	Stamp: Training Division, NOV 17 1947	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 2901

VOUCHER No. 633

J. R. Whitney for 7 matters
Agent
DATE Nov 10/47

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT.1).

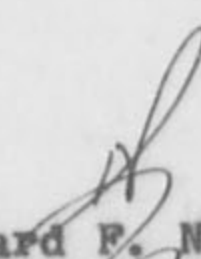
EXD.

Ottawa, November 17, 1947.

Mr. F. Matters, Indian Agent, Chapleau, Ontario.

We have your voucher No. 631 for \$920.00 covering the cost of battleship linoleum supplied by Smith and Chapple to the Chapleau Indian Residential School.

On your voucher you quoted our letter of September 17th as authority for the expenditure. The total amount of the tender enclosed with your letter was \$1750.. Are we to understand that the work was done for \$920.00 or will we receive another voucher?


Bernard F. Neary,
Supt. of Welfare & Training.


PP/HM.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5
file Chapleau #5
The Indian School Administration
of the
Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

MARK YOUR REPLY
File: Ch-2
ATTENTION

November 10th, 1947

Major General G. R. Turner

Colonel B. F. Neary,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.



Dear Colonel Neary:

Buildings - Chapleau

Thank you for your letter of 7th November and
enclosed copy of a letter of 2nd November from your Agent
at Chapleau.

It will be a great help to have even one of
these cottages available for occupation this winter.

Yours truly,

G. R. Turner
for Superintendent

GRT/BP

Indian Affairs. School Files.
(EG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM P.T.-903

Hudson's Bay Company.

INCORPORATED 27th MAY 1870.

Eastman Post *Oct* 1947

Sold to *Edward Mark St.*

Guardian Village.

NATURE OF SALE	CASH	TRANSFER TO -	POSTED
	CREDIT	<i>Cust</i>	3552 = 1.

QUAN.	DETAILS	PRICE	AMOUNT
<i>1/2</i>	<i>Flour 2⁸ 1/2 lb</i>	<i>1⁴⁰</i>	<i>4 20</i>
<i>22</i>	<i>1⁸ 4 milk</i>	<i>1⁰⁰</i>	<i>2 80</i>
<i>1</i>	<i>Tabasco 7⁰⁰ 3 leg. pepper</i>	<i>2⁰⁰</i>	<i>1 10</i>
<i>1</i>	<i>App. 7⁰⁰ 1 lb raisins</i>	<i>1 20</i>	<i>2 10</i>
<i>10</i>	<i>Sugar 1⁵⁰ 1 lb Candy</i>	<i>2⁰⁰</i>	<i>2 00</i>
<i>2</i>	<i>Spiced 1³⁰ 1 lb. Peas</i>	<i>1⁰⁰</i>	<i>5 30</i>
<i>10</i>	<i>App. Duck 4⁰⁰ 1 lb. Lard</i>	<i>2⁰⁰</i>	<i>4 25</i>
<i>2</i>	<i>Shells 3⁴⁰ 2 lb. Match</i>	<i>2⁰⁰</i>	<i>4 20</i>
<i>1</i>	<i>Blankets 3⁰⁰ 1 lb. Soap</i>	<i>1 25</i>	<i>4 25</i>
<i>1/2</i>	<i>bag Potatoes 5⁰⁰ 2 doz Eggs 1⁵⁰</i>		<i>6 50</i>
<i>4</i>	<i> doz Merges 2⁰⁰ 6 lbs. Filets 2⁴⁰</i>		<i>4 40</i>
	<i>Cd. Fed.</i>		<i>41 10</i>

REDIFORM - WESTERN SALES CO. LTD. / FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA

Hudson's Bay Company.
INCORPORATED 25th MAY 1870.

INCORPORATED 25TH MAY 1870.

Sold to Ed Mark Stewart

NATURE OF SALE	CASH	TRANSFER TO -	POSTED
	CREDIT	<i>Cost</i>	3552 =

QUAN.	DETAILS	PRICE	AMOUNT
	But. Fed		41.10
Expt. Print	4 ⁰⁰ Hydr. Shirts	20	6.20
2 tubes	Toothpaste		70
1 ea.	Toothbrush		20
8 bars	Washing Soap		1.20
8	Toilet Soap		80
			50.00
	This		
	Ed. Mack X Stewart		
	Mack.		

REGIFORM-WESTERN SALES BOOK CO. LTD., FACTORIES-WINNIPEG & VANCOUVER

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

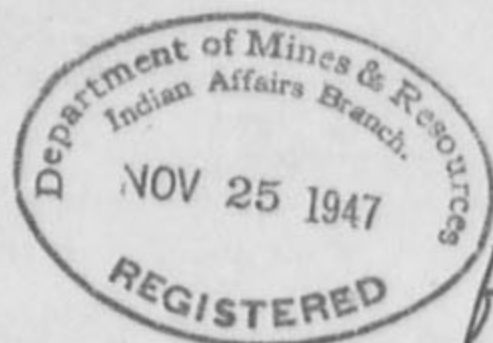
Chapleau, Ont.,
Nov. 20th/47.

Indian Affairs Branch, Ottawa.

Re: File 65-1-5 (W.T.1),
Letter November 17th/47.

Voucher No. 631 referred to in the above letter and under authority of your letter of September 17th is not for the completed job, but is for some of the supplies for the job only. The work is still to be completed.

I spoke to Mr. Grout of Smith & Chapple Ltd., about his and he advised me that they were awaiting further materials before commencing the job. A second voucher under the same authority will be passed as soon as the work is finished.



J. C. Whitney
F. Matters,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-105 (WT 1)

EX'D.
A.

Ottawa, November 26, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

The Department finds it necessary to
return your voucher No. 645 as it has not
been signed.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

Form No. I.A. 702
Repts. No. 303

RETURN OF LABOUR on the *Building Houses at Chapleau Residential Reserve*
for week ending *Nov. 21/47* *Belmont*

NAMES	Nature of Employment or Trade Number of Horses	Days							TOTAL	PRICE PER AN	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun.					
<i>W.T. Mura</i>	<i>Construction</i>	<i>3</i>	<i>8</i>	<i>8</i>	<i>8</i>	<i>8</i>	<i>8</i>	<i>5</i>	<i>87</i>				
		<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>13</i>	<i>14</i>	<i>17</i>	<i>18</i>		
		<i>20</i>											
		<i>5</i>							<i>85</i>		<i>78.20</i>	<i>paid by Agency Chapleau # 46427</i>	
									<i>92</i>				

Card No. *308.98*
Balance *308.98*
J. Bulberty
FOREMAN

Vote *576*
Allotment *10-691*
Payment Approved

Agency *Chapleau*
E.R.

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

J. Bulberty for
7-11-47
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE _____

EX'D.
M

Credit
Voucher

Credit Voucher

Address _____

Chapman Indian Agency Trust
acc.

Chapman
Ont.

DATE	SERVICE	AMOUNT
Nov. 21	Wages paid for carpenter on Buildings at Chapleau Indian Residential School. as per return of Labour attached.	78.20
576-10-691		

Training Division
DEC 2 1947
Indian Affairs B.

Department of Mining & Resources
INDIAN AFFAIRS BRANCH
NOV 25 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 2901

VOUCHER No. _____

645-

J. L. Whitney for F. Matter
Agent
DATE Nov. 21/47

DATE _____

Nov. 21/47

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

EX'D.
M

Ottawa, December 5, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

The Department finds it necessary to return your voucher No. 631. In our letter of September 17th we authorized acceptance of tender of August 28th from Smith and Chapple for \$1,750. for repairs to the floors at the Chapleau School, as outlined in their tender.

Evidently voucher 631 covers a part payment of the tender. However, we would prefer waiting until the work is completed and the battleship linoleum properly placed on the floors before making any payment. In any case, the voucher should show the exact quantities of linoleum, cement and supplies that are included in the item of \$920.00.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCOES — GROCERIES
PATENT MEDICINES

Chapleau, Ont., October 29 1941

Sold to Indian Department,
Mr. Matters,

Town.
This is your Invoice

Accounts are due when rendered

Battleship Linoleum, Cement and Supplies

920.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to SMITH & CHAPPLE LTD.

Address CHAPLEAU
ONT.

DATE	SERVICE	AMOUNT
Nov. 9	Material supplied to Chapleau Indian Residential School for repair to floors. 516-10-691	920.00
Attached is tender from Smith & Chapple Ltd. to do certain work at the Chapleau School at a total cost of \$1,750. Acceptance of the tender was approved by the Acting Deputy Minister in memorandum dated September 8, 1947 on file 65-1-5. This voucher represents the first payment on the contract.		
AUDITED FOR PAYMENT DEC 26 1947 Treasury Office I.A. BRANCH		
AUDITED FOR PAYMENT DEC 4 1947 Treasury Office I.A. BRANCH		
Training Division DEC 2 1947 Indian Affairs Br.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated Sept. 17/47

FORM No. I.A. 506 (W.T.)
Req. 2901

VOUCHER No. 631

J. LeWhitman 7. Matthews
Agent
DATE Nov. 10/47

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND MEN'S WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., Nov. 17 194 7

Sold to Department of Indian Affairs,

Town.

This is your Invoice

Accounts are due when rendered

Nov. 14	1	Special pulley	7.90
6	5	Lites 15X19 @ .86	4.30
	5	Lites 12X18 @ .38	1.14
	7	Lites 13X18 @ .38	2.66
	2	Lites 13X14 @ .30	.60
	2	Lites 10X18 @ .38	.76
	1	Lite 12X12 @ .22	.22
8	20	lb. 2 1/2" nails @ .09	1.80
	6	lb. 2" nails @ .09	.54
5	9	Lites 15X18 @ 5/16 @ .45	4.05
	2	Lites 14X28 @ .57	1.14
	9	Lites 15X15 @ .48	4.32
			29.43

Indian Affairs. School Files.
(EG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBER
SUPPLIES
CLOTHING AND WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., Nov. 24 194 7

Sold to Department of Indian Affairs.

(Indian School)

This is your Invoice

Accounts are due when rendered

Nov. 17	2	Glass 10 1/2 X 18 1/2 @ .31	1.62
	5	Glass 13 1/2 X 15 1/2 @ .30	1.50
	1	Glass 13 1/2 X 14 1/2 @ .30	.30
	1	Glass 13 1/2 X 18 1/2 @ .30	.30
	1	Glass 10 1/2 X 20 @ .30	.30
	6	Glass 15 1/2 X 14 1/2 @ 2/1.75	5.25
	16	Glass 15 1/2 X 15 1/2 @ 1.58	25.28
	2	Glass 11 1/2 X 15 1/2 @ .24	.48
	9	Glass 14 X 14 @ .30	2.70
	1	Glass 15 1/8 X 15 1/2 @ .50	.50
			37.45

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to SMITH + CHADPLE LTD.

Address.....CHAPLEAU
ONT.

Department of Mines & Technical Surveys
Indian Affairs Branch
DEC 3 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated 2/29/47 *Shrader*

Letter, File No. dated
VOUCHER No. 682 (W.T.)

DATE June 1967

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont., Nov. 24 1947

Sold to Indian Affairs,

Town.

This is your Invoice

Accounts are due when rendered

Nov. 18	4	pr. lite sash @ 4.65	18.60
	2	lite sash 10X12 @ 3.90	7.80
	4	used sash-10X12 windows @ 4.00	16.00
	4	sash 8X10 @ 2.25 @ set	4.50
			<u>46.90</u>

*Paid by
Agency cheque
16482*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE No.

DATE

Re: CHAPLEAU, INDIAN AGENCY TRUST.

Address.....CHAPLEAU.....Acct.
.....ONT.....

Department of Mines & Resources
Indian Affairs Branch
DEC 3 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 683

DATE Dec 1/42

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5-

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

W. H. H.

Chapleau Ontario
December 4th. 1947

The Indian Affairs Branch, Ottawa.

I would request your authority
to authorize a grant of \$40.00 per month toward
the wages of the Nightwatchman at the Chapleau
Residential School, from October to April inc-
lusive.

I was under the impression that I had
written about this previously, but a check of my
files indicate that I did not, therefore I would
recommend that it be made retroactive as the man
has been so employed since October 1st.

*Verdict
from
m 5. C.C.*

F. Matters

F. Matters
Indian Agent.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (WT 1)

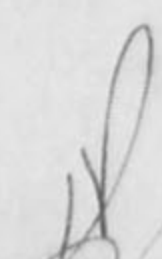
Ottawa, December 10, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

EX'D.
A.

With reference to your letter of the 4th instant, the Department will allow an amount of \$40. a month for the period October 1, 1947 to April 30, 1948 towards the salary of the night watchman at the Chapleau Residential School.

The voucher for this payment should be issued in favour of "Indian School Commission, M.S.C.C., 102 Bank Street, Ottawa".


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND MEN'S WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont., Decembe 4 194 7

Sold to Department of Indian Affairs,

Town.

This is your Invoice

Accounts are due when rendered

10	Rolls black roofing @ 4.95	49.50
3	Rolls 15-oz. paper @ 4.40	13.20
		<u>62.70</u>

*Paid by Agent
Cheque 46493*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DA

Address

DATE	SERVICE	AMOUNT
Dec 4	materials for Cottage Chaplain Residential School —	62.70
5-16 — 10 — 691		
Training Division DEC 13 1947 Indian Affairs B. Department of Mines & Resources INDIAN AFFAIRS BRANCH DEC 10 1947 REGISTERED		
		62.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. 685

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

65-1-5

PLEASE QUOTE
FILE

W. J. S. 1

Chapleau, Ont.,
Dec. 13th/47.



Indian Affairs Branch, Ottawa.

Re: Chapleau Residential School,
Repair to kitchen drain.

W. J. S.

The trap on the kitchen drain of the above noted school has broken off completely and will have to be replaced. The cost of a new trap plus the installation will be under \$20.00, and this replacement will be necessary before work on the floors can be completed.

I would, therefore, request your authority to install a new trap as noted above.

F. Matters

F. Matters,
Indian Agent.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

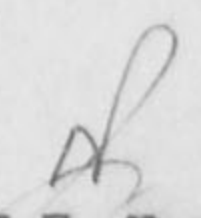
65-1-5 (WT 1)

EX'D.
M

Ottawa, December 19, 1947.

Mr. F. Matters, Indian Agent,
Chapleau, Ontario.

With reference to your letter of the 13th instant, the Department approves an expenditure of \$20.00 for supplying and installing a new trap on the kitchen drain at the Chapleau School.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

OF THE
AN AGENT



PLEASE QUOTE
FILE

Chapleau, Ont.,
Dec. 18th/47.

Indian Affairs Branch, Ottawa.

Re: File 65-1 (WT.1)
Letter Dec. 5th/47.

This will acknowledge receipt of the above letter regarding payment of part of the contract price to cover cost of materials for floor repairs at the Chapleau Residential School.

Judging from the last few lines of your letter it would appear possible to have the account paid if the detailed quantities were given. In view of this, I am again submitting the voucher with the recommendation that if at all possible it be paid.

My reason for doing this is because this firm has been especially favourable to us in securing and supplying materials which are in short supply, and without their assistance some of our work projects would have been delayed. They now have all the material required for the school repairs on hand except for some bags of cement. These will be here before the end of the year and work will be started in the early part of January.

I think it will be only fair to assist them financially by paying them this part of the contract price.



J. H. Whitney
F. Matters,
Indian Agent.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

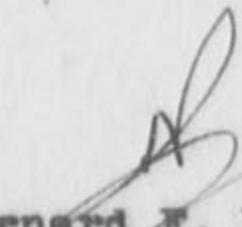
65-1-5 (WT 1)

EX'D.
M

December 27, 1947.

Mr. F. Matters, Superintendent,
Indian Agency, Chapleau, Ontario.

With reference to your letter of the
18th instant, arrangements have now been made to
pay your voucher No. 631 and cheque for \$920.00
will go forward to Smith and Chapple in the near
future.


Bernard F. Neary
Supt. of Welfare & Training.


PP/MGD

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Indian School Administration

Address. **102 Bank Street**

Ottawa

Ontario.

Certified Correct.

Principal

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated Dec 15/47 211-11

FORM No. I.A. 506 (WT.1)

Reg. 1265

VOUCHER No. 240

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

CREDIT

Pay to CHAPLEAU INDIAN AGENCY TRUST ACCOUNT,

Address..... CHADLEAU, ONT.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental

Letter, File No. dated

VOUCHER No.....070.....

DATE 11/17/67

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBER
SUPPLIES
CLOTHING AND MEN'S WEAR
TOOLS — HARDWARE
ROOFING
GAROLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., Nov. 24 194 7

Sold to Indian Department,

Town.

This is your Invoice

Accounts are due when rendered

1	Roll #90-lb. roofing	4.90
---	----------------------	------

*Paid by
Agency cheque
61323*

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ADDRESS ALL COMMUNICATIONS TO:
P.O. BOX 187
MONTREAL, P.Q.

Darling Brothers, Limited.

ENGINEERS - MANUFACTURERS - FOUNDERS.

140 PRINCE ST.
MONTREAL 3.

SOLD TO
INDIAN AFFAIRS BRANCH,
CHAPLEAU, ONT.

DEC. 31ST. 1947
TERMS
NET 30 DAYS.

YOUR ORDER NO.		OUR ORDER NO.		SHIPPED VIA	
LETTER DEC. 5/47		A38304		HOUSE	
				FOB SUDBURY ONT.	
QUANTITY	SYMBOL	DESCRIPTION			
THE FOLLOWING PARTS FOR DEMING OIL-RITE PUMP, SIZE 4" X 4" FIG. 1809 SERIAL 7849½					
1	C	PISTON ROD WITH NUTS #11			
2	C	STUFFING BOX GLANDS #12			
2	C	BEARINGS FOR PINION SHAFT, PLAIN AA 222½ (BOTH ENDS)			
1	C	REPAIR KIT.		LOT	28.30
				EXPRESS TO SUDBURY TO CHAPLEAU	.60
					28.90
				FEDERAL TAX 8% ON 28.30	2.26
					31.16
FE					

PAYABLE AT PAR AT MONTREAL OFFICE.
INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS.
ALL GOODS SHIPPED AT BUYER'S RISK.

NO GOODS RETURNABLE WITHOUT OUR PERMISSION.
A HANDLING CHARGE WILL BE MADE ON ALL GOODS RETURNED
NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3524

TREASURY ONLY

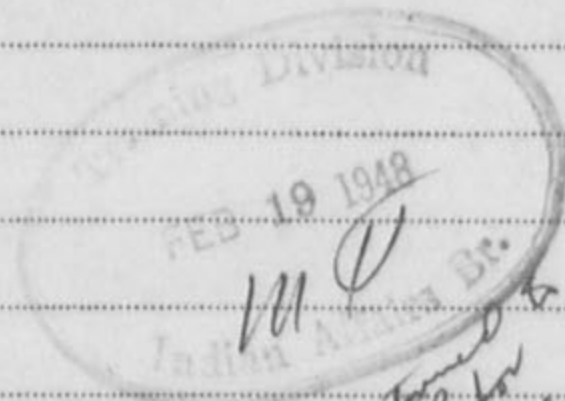
CHEQUE No.

DATE _____

Pay to Nature's Own Meats

Address Montreal

P. Qu

DATE	SERVICE	AMOUNT
Dec 31.	Material for Repairs to Pump Chepleau School	31.16
	516 - 09 - 622	
	 	
	original returned to agent who will 3 night bill MFT 28/7/48	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 100-100000 dated 10/10/10

VOUCHER No. 100765 DATE 2/2/55

DATE.....

.....
Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND SHOE WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont., January 23 1948

Sold to Indian Affairs,

Town.

This is your Invoice

Accounts are due when rendered

18	5"-1" Galv. pipe @ .30	5.40
1	5"X1" Galv. nipple	.30
1	Gas Can	.35
1	1" Galv. union	.85
1	1" Galv. tee	.35
1	1"X3/4" bushing @ .20	.40
2	3/4"X1/2" bushing @ .15	.30
2	Cut and thread	.35
1	Delivery	1.00
1	Gal. gas. haphtha	.55
1	1/2 stop valve	1.75
1	1/2 nipple	.20
1	Time December 26th 1 1/2 hours @ 1.25	1.88
		13.68

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE 3/2

DATE 01/01/2000

Pay to Smith & Chappin Ltd

Address Chaplin

DATE	SERVICE	AMOUNT
Jan 23	Makrois, etc repairs 15" Chapman School water System	13.68
	516-09-622.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. _____ dated _____

VOUCHER No. 97 (65) DATE July 17, 1968

DATE..... 01/17/08

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CHIEF OF THE
INDIAN AGENT

[Handwritten signature]



65-1 -5

2233

PLEASE QUOTE
FILE _____

Chapleau, Ont.,
Mar. 4th/48.

Indian Affairs Branch, Ottawa.

Re: Chapleau Indian Residential School.

At Noon on Mar. 2nd a fire was reported at the above school and I went down immediately with the Chapleau Fire Brigade.

On arrival we found that it had been extinguished by the school staff. The outbreak consisted of a fire on the outside of the building just above the stone foundation. The floor inside was quite hot and the walls were warm. Part of the cement trim and some stucco had been pulled off to get at the seat of the fire, and, to insure that there was no fire in the walls and between the floors, a small area in the ceiling of the basement storeroom was pulled off.

There are no electric wires, stove pipes or chimneys at the location of the fire, and, after a careful examination by the chief of the local Fire Brigade and myself, we arrived at the conclusion that it had been caused by a spark from the laundry chimney dropping down into a very narrow crack, where the cement had been forced away from the building by the action of frost.

As the wall was broken through, and to prevent any danger of frozen pipes, I had a carpenter go down at once to make the necessary repairs. The total amount of damage would be between \$25.00 and \$50.00. There appeared to be no doubt that the fire was purely accidental, and the school staff did well to kill it before it had the opportunity to spread.

[Handwritten signature: F. Matters]

F. Matters,
Superintendent,
Chapleau Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (K)

Ottawa, March 8, 1948.

Memorandum:

DIRECTOR, LANDS and Development Services Branch.

Chapleau Indian Residential School.

The above residential school was erected after the first war and has never been a particularly satisfactory building. Mr. Indian Superintendent Matters recently visited the Department and requested that one of your engineers visit this school and render a detailed report as to its present physical condition. From the information which he provided, it would seem evident that we are going to face major repairs at this school in the near future and that therefore we should now have a report concerning requirements, so that we can include an amount for this work in our next year's estimates.

[Signature]
Director

WVH/KM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Records to be
(2) E.P.B.*

File: 65-1-5

Date: March 6, 1948.

Memorandum:

FOR FILE

Re: Chapleau Indian Residential School.

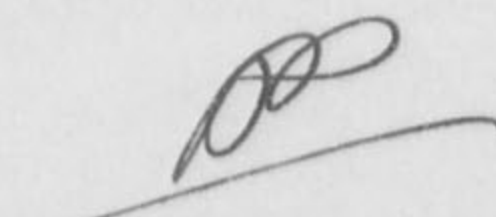
On his recent visit to the Department Superintendent Matters suggested the following improvements that he considers are urgently required at the Chapleau Indian Residential School:

- (1) Refrigeration Unit - - - - - \$1,500.00
- (2) Remodel Barn - - - - - \$

Mr. Matters states that the barn is no longer being used and suggests remodelling it to be used as a manual training room and play room for the boys.

- (3) New Principal's Residence - - - \$

A new principal's Residence is urgently required. The principal is a married man with a wife and three children.



Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65/1/5
The Indian School Administration
of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

March 4th, 1948

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

MARK YOUR REPLY
File: E-48/49
ATTENTION

Ven. Henry G. Cook

Colonel B. F. Neary,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.



Dear Colonel Neary:

Fire Hazard - St. John's Anglican
Indian Residential School, Chapleau, Ont.

This office letter of 3rd October, 1947, to you submitting services for inclusion in your 1948-49 Estimates in respect of the above-mentioned school contained a lengthy extract from the Principal's report on the fire hazards and lack of fire escapes there.

I now have received a letter dated 2nd March from the Principal which reads as follows:

"When we arrived back from the station we found everything in excitement as the building was on fire from the chimney. It was not anything serious from a damage point of view but as it is the second time we have had a fire start in less than a year, I wish to again emphasize the fire hazard that we have here and refer to the report I put in last October; briefly, that in case of a fire getting a head start during the night, half of the occupants of the building, both staff and children, would be trapped some 30 feet from the ground without any means of escape. This is the third time a fire has started from reasons beyond our control, which is a most disturbing situation for those who live in the building especially.

"We can be again most thankful that the present fire occurred during the day time and was quickly extinguished. The conduct of all was splendid and the action of Mr. McNeill and the boys in bringing the fire fighting equipment into action received high commendation from the town fire department."

Will you please advise me of what action is being taken to reduce the fire hazards to which the Indian children and staff at this school are exposed as described in this office letter of 3rd October, 1947, and in the foregoing quotation.

Yours truly,

Henry G. Cook

Henry G. Cook
Superintendent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (E.1)

March 10, 1948.

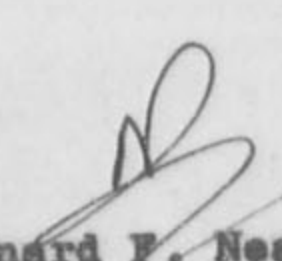
Mr. F. Matters, Superintendent,
Indian Agency, Chapleau, Ontario.

Enclosed for your information is a copy of a letter just received from the M.S.C.C. In this connection I would refer you to my letter of October 11th with which we forwarded to you a copy of a letter from the M.S.C.C. dated October 3rd. You replied in your letter of November 1st, 1947.

At that time you wrote in part as follows:

"With regard to fire escapes, they are inadequate and there should be some installed at the front of the building to obviate crossing the passageway referred to in the letter. Those at the back are awkward but I have no doubt that they would serve in an emergency."

In view of the contents of letter of March 4th enclosed, we would appreciate having further comments from you regarding what could be done to improve the fire escapes.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (E.1)

March 10, 1948.

Dear Archdeacon Cook:-

We have your letter of the 4th instant, file Est. 48/49, with further reference to the fire escape at the Chapleau Residential School.

We are communicating with Indian Agent Matters in connection with your letter.

Yours sincerely,


Bernard F. Neary
Superintendent of Education.


Ven. Archdeacon H.G. Cook,
Superintendent,
Indian School Administration,
M.S.C.C.,
102 Bank St.,
Ottawa.

PF/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
CUMMERBURN'S
SUPPLIES,
CLOTHING - MEN'S WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - BARK - DOORS

SMITH & CHAPPLE Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont., February 23 194 8

Sold to Indian Department.

Town.

Mr. F. Matters.

This is your Invoice

Accounts are due when rendered

Dec.9	8	hrs. plumber's time @ 1.25	10.00
		Transportation on sump pump	1.00
			11.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SOLE DISTRIBUTORS
FURBERMEN'S
SUPPLIES
CLOTHING - MEN'S WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCOS - GROCERIES
PATENT MEDICINES

Chapleau, Ont., February 23 1948

Sold to Indian Department,

Mr. F. Matters,

Town.

This is your Invoice

Accounts are due when rendered

3	4" 1/4 binds @ 1.65
15	lb. caulking lead @ .20
10	hrs. time @ 1.25

4.95
3.00
12.50
20.45

(Estimated at \$25.00)

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to SMITH + CHAPPLE LTD.

Address.....CHAPLEAU.

ENT.

Training Division
MAR 11 1948
PBB
Indian Affairs

Department of Mines & Forestry
Indian Affairs Branch
MAR 10 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-7-5 (W.F.) dated Dec. 19/47 J. Smith Agent

Letter, File No. 65-7-5 (W.F.)
VOUCHER No. 180 (65)

DATE Mar. 8/48

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WHOLESALE DISTRIBUTORS
TIMBERMEN'S
SUPPLIES
CEA. AMMUNITION'S WEAR
HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — BARK — DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., February 21 1948

Sold to Department of Indian Affairs,
Mr. Matters,
Town.

This is your invoice

Accounts are due when rendered

1	Glass D. D. 36X36	4.04
---	-------------------	------

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to SMITH & CHAPPLE LTD.
Address CHAPLEAU
ONT.

DATE	SERVICE	AMOUNT
Feb. 21	Material for incidental repair Shuplain Indian Residential School 576-10-691	4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 182 (65)

DATE.....Mar. 1/48.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

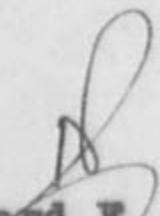
65-1-5 (E.1)

EX'D.
M

March 12, 1948.

Mr. F. Matters,
Superintendent,
Indian Agency,
Chapleau, Ont.

We received your letter of March 4th with
reference to the fire at the Chapleau School. It
is noted that the cost of repairing the damage
will be approximately \$50.00.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
AN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE **76-1-90**

Chapleau, Ont.,
Mar. 16th/48.

Indian Affairs Branch, Ottawa.

Re: 65-1-5 (WT 1), dated October 6th/47.
Bake oven, Chapleau Indian Residential
School.

I am enclosing herewith a cheque in the amount
of \$40.00, being the amount received in the sale of the
above noted oven as per instructions in your letter
as above.

F. Matters.

F. Matters,
Superintendent,
Chapleau Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (E.1)

Ottawa, March 23, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to your memorandum of October 2nd, 1947, file 21A-WO, I enclose cheque for \$40.00 issued in favour of War Assets Corporation covering the sale of the old bake oven at the Chapleau Residential School. It was sold to Mr. Ken Faught, Chapleau, Ontario.

Bernard E. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBER
SUPPLIES
CLOTHING AND MEN'S WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — BASH — DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., March 25 194 8

Sold to Dept. Of Indian Affairs,

Mr. Matters,

TOWN.

Cottage Chapleau School

This is your invoice

Accounts are due when rendered

2	kgs nails @ 7.50
4	doors @ 10.50
4	pr. windows @ 12.50
6	sq. roofings

15.00
42.00
50.00
65.00
172.00

Paid by Agency
Cheque #723 29

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Credit Chaplain **EXTENDED**
 DATE.....
 Address.....
 Chaplain

Address.....Chapman.....

DATE	SERVICE	AMOUNT
March 27	Material for Cottage Chapman School	172 -
CREDIT VOUCHER 513 - 13 CREDIT VOUCHER Training Division APR 2 1948 India Affairs AUDITED FOR PAYMENT APR 8 1948 Accounts Branch DEPT. OF MINES & TECHNICAL EDUCATION RECEIVED Local purchase authorized by Minister's office, see memorandum dated August 27, 1947 on file 65-1-5.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 dated WT1 - Aug 30/67. Maclean
321-9 Agent

VOUCHER No. 187 (05) DATE Nov 27/48

DATE..... MAY 21/98

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TREASURY ONLY

DATE.....

Ottawa Ontario.

Principal

Req. 3455

DATE.....*Mar. 29/48*.....

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Indian Affairs Branch

Records Service Division

Slip No. 870

Indian Affairs File No. 65-1-5

Subject of File.

Chapman Res. School

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
			E ⁴	V-210, 213(65) 214(65) With E ⁴ 30-3-48	2M	1-4-48
6/4	PA	R. Kass			KB	5-4-48
				If action cannot be taken without _____		
				file, please make statement to that _____		
				effect and return paper to Records _____		

R3756

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND MEN'S WEAR
TOOLS -- HARDWARE
ROOFING
GASOLINE -- OILS
LUMBER -- SASH -- DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TUNING
SUPPLIES
DRY GOODS -- STATIONERY
TOBACCO -- GROCERIES
PATENT MEDICINE

Chapleau, Ont., March 25 194 8

Sold to Indian Affairs,
Mr. Matters,
Town.

This is your invoice

Accounts are due when rendered

1

Tee-Valve

2.90

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

APR 7 1948
Treasury Office
I. A. BRANCH

DATE.....

Address.....CHAPLEAU,

ONT.

Department of Mines & Resources
Indian Affairs Branch
APR 1 1948
A.M.
RECORDS

DATE Mar. 29/48 Agent

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND MEN'S WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont., March 15 1948

Sold to Department of Indian Affairs,

Town.

Accounts are due when rendered

This is your Invoice

3	pieces 1X8X16 D&S W. Pine 48' @ .10	4.80
1	Box 3" wool	2.50
2	pieces 2X4X16' long 32' @ .07½	2.50
3	lb. nails 2½" @ .09	.27
2	lb. nails 4" @ .09	.18
1	Sheet gyproc	1.72
1	15 hours work @ 1.25	18.75
	tap	2.00
		33.62

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to SMITH + CHAPPLE LTD,

Address.....CHAPLEAU.....

ONT.

Training Division
APR 5 1948
Indian Affairs B1

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-145 (E-1) dated Mar. 12/58

FORM No. I.A. 506

Req. 3455

VOUCHER No. 210 (65)

DATE _____

Mar. 29/48

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

SOLE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND SHOE WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES.
DRY GOODS — STATIONERY &
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., March 24 194 8

Sold to Department of Indian Affairs,

Mr. F. Matters,

Town.

This is your Invoice

Accounts are due when rendered

To balance of contract linoleum as quoted Aug. 28/47	1,750.00
To balance contract Gyproce as quoted Aug. 28/47	1,000.00
Less payment received	2,750.00
Balance	920.00
	1,830.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to SMITH + CHAPPLE LTD.

Address CHAPLEAU,

ONT.

DATE	SERVICE	AMOUNT
Mar. 24	Balance of Contracts for linoleum & Gyproc at Chapleau Indian Residential School.	1830.00
	516-10-691	
	Approved by Acting Deputy Minister, see memorandum dated September 8th, 1947, on file 65-1-5	
	APR 9 1948 Indian Affairs Br.	
	Training Division APR 9 1948 Indian Affairs Br.	
	Department of Mines & Resources Indian Affairs Branch APR 1 1948 A.M. RECORDS	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 65-1-5 (W.M.) dated Sept. 17/47

FORM No. I.A. 506

Req. 3455

VOUCHER No. 213 (65)

DATE Mar. 29/48. Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GAAC NO. 2232
(Rev. Feb. 1946)

MINISTER OF RECONSTRUCTION AND SUPPLY
CROWN ASSETS ALLOCATION COMMITTEE

NO. 4 TEMPORARY BUILDING
- OTTAWA, ONTARIO -

TRANSFER FORM

TO: War Assets Corporation
4095 St. Catherine Street, West,
Montreal, P.Q.

GAAC File 223-247-9A.131.....

GAAC Serial No. 22773.....

The Department of ~~Mines & Resources~~.....

.....has reported as surplus under date

their file number 20 I.A. W.C. Crown assets in accordance with

the attached form GAAC 2231.

These Crown assets are transferred to your Corporation for disposal.

The following recommendations are made in connection with the
disposal or sale of the assets covered by this transfer.

No specific direction.

This item has already been sold.

FOR THE MINISTER OF RECONSTRUCTION
AND SUPPLY

ORIGINAL SIGNED BY

C. A. PATTERSON

Date April 6th. 1948.....

Chairman
for Executive Secretary
CROWN ASSETS ALLOCATION COMMITTEE

COPIES DISTRIBUTED TO:

2. War Assets Corporation.
1. Department of National Revenue, Customs and Excise
2. Declaring Department, (1 for Department files, 1 for Chief Treasury Officer)
1. Crown Assets Allocation Committee.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MEMO.

Credit Advice

9673

March 31st, 1948

EXD.

The following remittance has been received from

Indian Agent **F. Matters** at **Chapleau Agency**

Folio 391

and recorded in the Official Cash Book.

Amount \$ **2.48**

Agency Receipt No.

Payer

advance for cottage Chapleau School - 462-516-10-998.



J. Morgan
For Treasury Branch

C. T. 231
SM-9-12-47

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
April 15th. 1948

11359

PLEASE QUOTE
FILE 73-2-00(65)

The Indian Affairs Branch, Ottawa.

Re: Chapleau School.

The barn at the above school has not been used for cattle for some little time as all the cattle have been disposed of, and milk is purchased locally for all the school needs.

I have proposed that the building be made into a recreation room or gymnasium on the upper floor, and ground floor used for manual training.

This would mean the stripping of the bars etc. for the cattle from the ground floor and the levelling of the concrete troughs, in connection with the former I have an offer of \$75.00 for the stalls and manure carrier, this material is all very old and really has only salvage value and I would recommend that it be accepted.

Due to the very little dairy farming in this part of the country the possibilities of sale are very few and the material would have to carry heavy shipping charges if shipped elsewhere.



F. Matters
F. Matters
Superintendent
Chapleau Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.
M
65-1-5 (E.1)

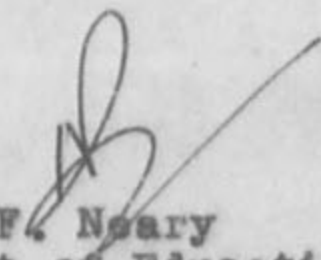
April 19, 1948.

Mr. F. Matters, Superintendent,
Indian Agency, Chapleau, Ontario.

We have your letter of the 15th instant,
file 73-2-00 (65) with reference to the offer of \$75.
which you have received for the stalls and manure
carrier located in the barn at the Chapleau Indian
Residential School.

Please let me know the name and address
of the person from whom you received this offer as
we have to submit the matter to the War Assets
Corporation and receive their permission before dis-
posing of the items mentioned.

Incidentally, when replying, you might
give us more complete information regarding the
materials which you recommend to sell.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM CD 32

WAR ASSETS CORPORATION

~~MONTREAL QUE~~
~~OTTAWA, Ontario.~~
SALES ORDER

EXTRA CUSTODIAN'S COPY

SOLD TO AND TO BE INVOICED TO		DATE	SHEET NO.	NO. OF SHEETS
Dept. of Mines and Resources, OTTAWA, Ontario.		April 14/48	1	1
		DIVISION NO.	SALES ORDER NO.	
		3/C	HOtt 45627	
CLASS	DECLARER'S FILE REFERENCE	C.A.A.C. REFERENCE FILE	SERIAL NO.	SHEET NO.
103	20 1.A. W.O.	223-26D-91 (3)	29973	SD-1
SALESMAN	PROV. SALES TAX LIC. NO.	P.C. AUTHORITY	Category	
E.J. Boyer	N/A	N/A	N/A	
TERMS OF PAYMENT		TERMS OF DELIVERY		
CASH: Cheque already received. W.A.C. Receipt OR-210031.		"As is - Where is"		
SHIP TO	CUSTODIAN			
See Note Below.	Dept. of Mines and Resources, OTTAWA, Ontario.			
VIA				
S.O. ITEM NO.	DESCRIPTION	A.E. ITEM NO.	UNIT	NO. OF UNITS
1	Only Bake oven made by Gurney Foundry Co., Model Oxford #72G, 3 ovens one above the other, Purchased about fifteen years ago.			
NOTE: The above item sold to Mr. Ken Fraught, Central Bakery, CHAPLEAU, Ontario.				
JB/ds				

COPY ONLY
 NOT TO BE USED FOR RELEASE

Indian Affairs. School Files.
 (HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

WAR ASSETS CORPORATION
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~ Ottawa, Ontario.
SALES ORDER

CUSTODIAN'S COPY

SOLD TO AND TO BE INVOICED TO

Dept. of Mines and Resources,
OTTAWA, Ontario.

12410

DATE April 14/48 SHEET NO. 1 NO. OF SHEETS 1

DIVISION NO. 3/C SALES ORDER NO. HOTT45627

CLASS 103	DECLARER'S FILE REFERENCE 20 I.A. W.O.	A.A.C. REFERENCE FILE 223-26D-91 (3)	SERIAL NO. 29973	SHEET NO. SD-1
SALESMAN E.J. Boyer	PROV. SALES TAX LIC. NO. N/A	P.C. AUTHORITY N/A	N/A	Category N/A

TERMS OF PAYMENT: CASH: Cheque already received.
W.A.C. Receipt OR-210031.

TERMS OF DELIVERY: "As is - Where is"

SHIP TO: See Note Below.

VIA: EX'D. M

CUSTODIAN: Dept. of Mines and Resources,
OTTAWA, Ontario.

S.O. ITEM NO.	DESCRIPTION	A.R. ITEM NO.	UNIT	NO. OF UNITS
1	Only Bake oven made by Gurney Foundry Co., Model Oxford #72C, 3 ovens one above the other, Purchased about fifteen years ago.			

NOTE:
The above item sold to Mr. Ken Fraught, Central Bakery, CHAPLEAH, Ontario.

APR 21 1948
A.M.
RECORDS

JS/ds

INSTRUCTIONS TO CUSTODIAN

(1) You are hereby authorized to release or make immediate shipment of the materials listed herein in accordance with the specified delivery instructions.

(2) Government markings to be cancelled by _____

Custodian must send to War Assets Corporation at the Branch indicated herein a signed copy of Shipping Document, e.g., Bill of Lading, Packing Slip or letter, showing the actual quantity of each item shipped and the Sales Order Number to which it applies. When there is any difference between the quantity authorized and the quantity shipped the reason must be clearly stated.

WAR ASSETS CORPORATION
PER *RL Sney*

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INVESTIGATOR

[Handwritten signature]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau, Ont.,
Apr. 22nd/48.

13603

PLEASE QUOTE
FILE 76-2-49 (65)

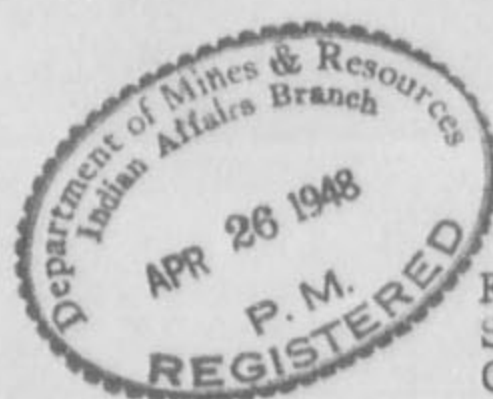
Indian Affairs Branch, Ottawa.

Re: file 65-1-5 (E.1),
Letter Apr. 19th/48.

The offer of \$75.00 for the barn equipment
was received from Mr. W. McNeil of Chapleau, removal
of the articles to be at his own expense.

They consist of a manure carrier and ten
cattle stanchions which are set in the cement floor.
All of the equipment is pretty well worn and the
stanchions will have to be broken out of the cement
footing.

Considering the cost of dismantling and remov-
ing and the condition of the equipment, I think the offer
made is quite reasonable.



F. Matters

F. Matters,
Superintendent,
Chapleau Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM CD 85

WAR ASSETS CORPORATION

56 Lyon St.,
OTTAWA, ONT.

COPY

INVOICE

SOLD TO		DATE		SHEET NO.	NO. OF SHEETS
Dept. of Mines and Resources, Ottawa, Ontario.		April 21st, 1948.		1	1
DIVISION NO.		SALES ORDER NO.		INVOICE NO.	
3/C		HOTT 45627		OTT- 14299	
CLASS	DECLARER'S FILE REFERENCE	C.A.A.C. REFERENCE FILE	SERIAL NO.	SHEET NO.	
103	20 L.A. W.O.	223-26D-81 (3)	29975	5D-1	
SALESMAN	PROV. SALES TAX LIC. NO.	P.C. AUTHORITY	PURCHASER'S REF.	CATEGORY	
E.J. Boyer	N/A	N/A	N/A	N/A	
TERMS OF PAYMENT			TERMS OF DELIVERY		
Cash; Cheque already received. W.A.C. Receipt CR-210051			As is - where is		

SHIPPED TO See Note below

SHIPPED FROM Dept. of Mines and Resources,
Ottawa, Ontario.

VIA

S. O. ITEM NO.	DESCRIPTION	A. E. ITEM NO.	UNIT	NO. OF UNITS	UNIT PRICE	AMOUNT
1.	Only Bake oven made by Gurney Foundry Co., Model Oxford 5720, 3 ovens one above the other, Purchased about fifteen years ago.					\$ 40.00
NOTE: The above item sold to Mr. Ken Praught, Central Bakery, Chapleau, Ontario.						

DISREGARD THIS INVOICE IF PAYMENT HAS BEEN MADE
INVOICES ARE RENDERED WHETHER OR NOT PAYMENT HAS BEEN RECEIVED
OFFICIAL RECEIPTS ARE ISSUED FOR ALL REMITTANCES
REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION
AT THE ABOVE ADDRESS QUOTING OUR FULL SALES ORDER NO.

AMOUNT

PROV.
SALES TAX

INVOICE TOTAL

\$ 40.00

ACCOUNTS RECEIVABLE		GENERAL LEDGER		FREIGHT	PROV. SALES TAX	NET SALE
DR.	CR.	DR.	CR.			

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAR ASSETS CORPORATION

56 Lyon St.,
OTTAWA, ONT.

INVOICE

COPY

65-1-5

SOLD TO **Dept. of Mines and Resources,
Ottawa, Ontario.** DATE **April 21st, 1948.** SHEET NO. **1** NO. OF SHEETS **1**

DIVISION NO. **3/0** SALES ORDER NO. **HOTT 45627** INVOICE NO. **OTT- 14299**

CLASS **103** DECLARER'S FILE REFERENCE **20 I.A. W.O.** C.A.A.C. REFERENCE FILE **225-26D-91 (3)** SERIAL NO. **89973** SHEET NO. **SD-1**

SALESMAN **E.J. Boyer** PROV. SALES TAX LIC. NO. **N/A** P.C. AUTHORITY **N/A** PURCHASER'S REF. **N/A** CATEGORY **N/A**

TERMS OF PAYMENT **Cash; Cheque already received.** TERMS OF DELIVERY **As is - Where is**
W.A.C. Receipt OR-210031

SHIPPED TO **See Note below**

SHIPPED FROM **Dept. of Mines and Resources,
Ottawa, Ontario.** VIA

S.O. ITEM NO.	DESCRIPTION	A. E. ITEM NO.	UNIT	NO. OF UNITS	UNIT PRICE	AMOUNT
1.	Only Bake oven made by Gurney Foundry Co., Model Oxford #720, 3 ovens one above the other, Purchased about fifteen years ago.					\$ 40.00
NOTE: The above item sold to Mr. Ken Praught, Central Bakery, Chapleau, Ontario.						

DISREGARD THIS INVOICE IF PAYMENT HAS BEEN MADE
INVOICES ARE RENDERED WHETHER OR NOT PAYMENT HAS BEEN RECEIVED
OFFICIAL RECEIPTS ARE ISSUED FOR ALL REMITTANCES
REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION
AT THE ABOVE ADDRESS QUOTING OUR FULL SALES ORDER NO.

AMOUNT
PROV.
SALES TAX

INVOICE TOTAL \$ 40.00

ACCOUNTS RECEIVABLE		GENERAL LEDGER		FREIGHT	PROV. SALES TAX	NET SALE
DR.	CR.	DR.	CR.			

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM CD 85

WAR ASSETS CORPORATION

56 Lyon St.,
OTTAWA, ONT.

INVOICE

PURCHASER'S 13597

SOLD TO

Dept. of Mines and Resources,
Ottawa, Ontario.DIVISION
NO.

3/C

DATE
APR 28 1948
APR 28 1948
SALES ORDER ADMINISTRATION

SHEET NO. NO. OF SHEETS

1

1

INVOICE NO.

OTT- 14299

CLASS 103	DECLARER'S FILE REFERENCE 20 1.A. W.O.	C.A.A.C. REFERENCE FILE 223-26D-91 (3)	SERIAL NO. 29973	SHEET NO. SD-1
SALESMAN E.J. Boyer	PROV. SALES TAX LIC. NO. N/A	P.C. AUTHORITY N/A	PURCHASER'S REF. N/A	CATEGORY N/A
TERMS OF PAYMENT Cash: Cheque already received. W.A.C. Receipt OR-210031			TERMS OF DELIVERY As is - Where is	

SHIPPED TO

See Note below

SHIPPED FROM

Dept. of Mines and Resources,
Ottawa, Ontario.

VIA

S.O. ITEM NO.	DESCRIPTION	A.S. ITEM NO.	UNIT	NO. OF UNITS	UNIT PRICE	AMOUNT
1.	Only Bake oven made by Gurney Foundry Co., Model Oxford #72C, 3 ovens one above the other, Purchased about fifteen years ago.					\$ 40.00

NOTE:

The above item sold to Mr.
Ken Fraught, Central Bakery,
Chapleau, Ontario.

G

DISREGARD THIS INVOICE IF PAYMENT HAS BEEN MADE
INVOICES ARE RENDERED WHETHER OR NOT PAYMENT HAS BEEN RECEIVED

OFFICIAL RECEIPTS ARE ISSUED FOR ALL REMITTANCES

REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION
AT THE ABOVE ADDRESS QUOTING OUR FULL SALES ORDER NO.

AMOUNT

PROV.
SALES TAX

INVOICE TOTAL

\$ 40.00

ACCOUNTS RECEIVABLE		GENERAL LEDGER		FREIGHT	PROV. SALES TAX	NET SALE
DR.	CR.	DR.	CR.			

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1. Signature
2. Return to
[Handwritten signature]

65-1-5 (E)

Ottawa, April 30, 1948.

Memorandum:

DIRECTOR, LANDS and DEVELOPMENT SERVICES BRANCH

Chapleau Indian Residential School

Reference our memorandum of March 8, 1948.

Please take no further action with regard to the inspection of this school until you are advised by us. Present circumstances have altered the situation and we do not now wish an inspection carried out until the future of this school has been definitely determined.

[Handwritten signature]
Director.

[Handwritten initials]

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1. *Referred*
2. *65-1-5*

65-1-5
13721

Extract from requisition dated February 12, 1948,
from the Principal of the Chapleau Indian Res.,
School. Original on file # 65-1-4.

The Principal requests the following:

6 only Sewing Machines
~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~
1 " A small filing cabinet
50 Madison filing folders
3 Archive Files
1 Card Index Cabinet & Cards.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2.

There is one other possible solution for the time being, and that would be to cut a door through the wall of the senior boys and senior girls dormitories in the corners now occupied by night toilets, so that they could get into the ~~wak~~ washrooms and from there direct to the junior dormitories and the fire escapes again with the proviso that these and the doors leading to the fire escapes be left open.

F. Matters

F. Matters
Superintendent
Chapleau Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

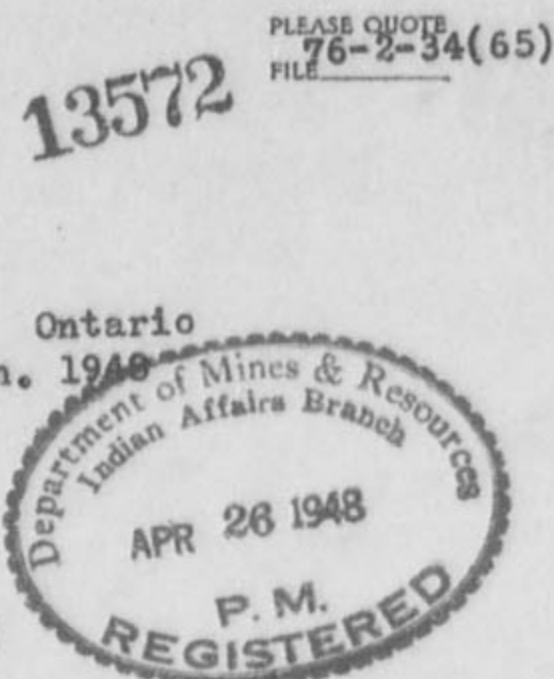
OF THE
AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau Ontario
April 24th. 1948

The Indian Affairs Branch, Ottawa.

Re; File 65-1-5(E)
Letter March 10th. 1948



This will acknowledge receipt of your letter
as above with the copy of the letter attached from the Superint-
endant of the M. S. C. C..

I was out to the school yesterday again to
examine the matter of the fire escapes, I found that the fire
escape on the girls side of the building in good order and the
door leading to it unlocked, but on the boys side the door to
the fire escape was locked, this escape leads from the junior
boys dormitory, the senior boys are on the front of the build-
ing and have to pass the top of the stairway which would be the
danger point in case of fire, but their room door is locked
also at night which means they would have to both doors opened
before even reaching the fire escape. *get*

Extra fire escapes on the front of the build-
ing would be an asset and provide the maximum of safety for the
children and staff but they would be useless unless this idea of
locking doors at night is discarded, but the staff appear to be
reluctant to do this.

The question boils down to a matter of funds
available, the most pressing need at the present time is for some
provision of refrigeration, and quotations are being asked for to
provide a walk in refrigerator, if money is available for both
jobs then I would recommend that they be done, but if a choice
has to be made I think the refrigerator should be first, and that
the present fire escapes properly looked after and made available for
instant use would suffice for the time being.

There is one other.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (E.1)

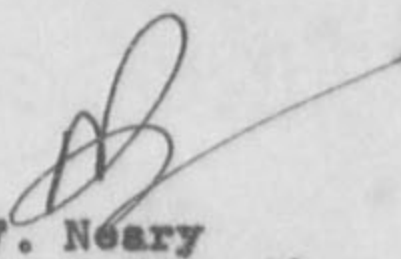
May 1st, 1948.

Mr. F. Matters, Superintendent,
Indian Agency, Chapleau, Ontario.

We have your letter of the 24th ultimo, file 76-2-34 (65), with reference to the Chapleau Residential School. In view of the information contained in your letter, we do not consider it necessary to erect a new fire escape at the present time. If you consider it advisable you may have the door cut through the wall as mentioned in the last paragraph of your letter.

However, you should point out to the principal of the school that at frequent intervals in the past years, the Department has insisted that doors leading to the fire escapes be kept unlocked. We must insist that this procedure be also adopted at the Chapleau School. If the principal refuses to carry out your instructions, you should advise me at once so that we can take up the matter with the head office of the M.S.C.C.

If you consider it necessary you may purchase and install panic bolts on the doors leading to the fire escapes.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBER
SUPPLIES
CLOTHING AND WEAR
TOOLS — HARDWARE
ROOFING
GASOLINE — OILS
LUMBER — SASH — DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS — STATIONERY
TOBACCO — GROCERIES
PATENT MEDICINES

Chapleau, Ont., April 24 194 8

Sold to Indian Department,

Town.

This is your invoice

Accounts are due when rendered

12 Bulbs @ .03 30 154

1.80

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to.....SMITH & CHAPPLE LTD.

Address.....CHAPLEAU.....

ONLY

DATE	SERVICE	AMOUNT
May 1	material for maintenance Chapman Indian Residential School	1.80
	516-02-615	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 3455

VOUCHER No. 284 (65)

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volwie 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5 (E.1)

May 6, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Chapleau Indian Residential School

The barn at the above school has not been used for some time due to the fact that the management sold the cattle and purchased the milk locally.

We have now proposed to use this building as a general recreation room for the pupils. It, therefore, will be necessary to strip the ground floor and the Agent recommends the sale of the manure carrier and ten cattle stanchions which are set in the cement floor. He states that all of this equipment has been in use for several years and the stanchions will have to be broken out of the cement footing.

Mr. W. McNeil of Chapleau has offered \$75.00 for the equipment just mentioned and he will dismantle and remove the equipment. I would appreciate it if you would grant us authority to accept this offer.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Education.

May 7, 1948

EX'D.
M

516

48 49

10-691

462

65-1-5

Repairs to the Chapleau Indian Residential School... \$1,830.00

[Handwritten signature]

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2-627B

65-1-51 98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES

MAY 4 1948

OTTAWA, ONT.,

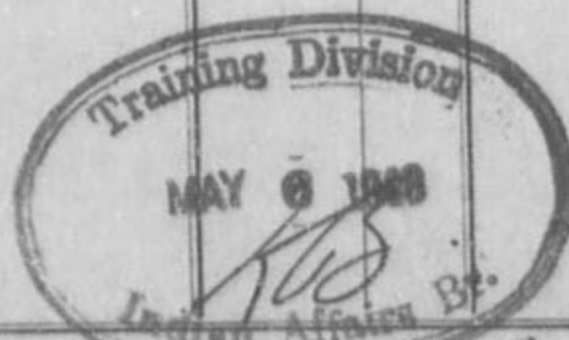
194

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # 29-4-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
April 27	A 10174			
10	Playground Balls, @ \$ 2.00 Each	\$ 20 00		
6	Playground Bats, @ \$ 1.60 Each	9 60		
3	Volley Balls, @ \$ 6.50 Each	19 50		
1	Volley Ball Net,	11 20		
3	Footballs, @ \$ 9.75 Each	29 25		
	C.P.X.Ppd.Voucher Att'd.....	1 55		
				\$ 91 10
To: Rev. G.A. Crawley, Principal, Chapleau Indian Residential School, Chapleau, Ontario.....				



"Ottawa's Most Popular Sports Centre"

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau, Ont. *April 3.* 194 *8.*
 Mr. *Department of Indian Affairs*

IN ACCOUNT WITH
 Chapleau Electric Light & Power Co. Ltd.
 GEO. FIFE - MANAGER

<i>April 12</i>	<i>To Remove Ground from Armature New Bearings, New Brush Lifters, Completely Overhaul One Century Motor, Test, Grate and Ship.</i>	<i>103.54</i>	
-----------------	---	---------------	--

RECEIVED PAYMENT
 CHAPLEAU ELECTRIC LIGHT AND
 POWER COMPANY LTD.

Per _____

Indian Affairs. School Files.
 (RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

STATEMENT

HARRY KENNEDY

Toronto, Ontario,

November 3rd, 1947.

St. John's Residential School,
Chapleau, Ont.

Oct. 24th B5293 1 Rugby Ball \$5.00.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A.J. FREIMAN LIMITED

Ottawa, February 6, 1947.

Indian School Administration,

send to:

Rev. G.A. Crawley,
St. John's Indian Res. School,
Chapleau, Ont.

Bed, spring & mattress \$52.85

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HARRY KENNEDY

TORONTO, Sept. 6, 1947

#B 4857

Indian Residential Schools,

for St. Johns Schoo, Chapleau
To Athletic Equipment supplied

\$30.00

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(File: 65-1-5)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Missionary Society of the Church of
England in Canada,
 Address 102 Bank Street,
Ottawa, Ont.

DATE		SERVICE	AMOUNT
May	14	To expenditure for purchase of equipment at the Chapleau Indian Residential School which is Government-owned, as per detailed vouchers extracted from files of paid accounts of the M.S.C.C. Headquarters office - - - - -	\$87.85
			\$87.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3524

.....
Agent

VOUCHER No.....

DATE _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

PELLOW SUPPLY COMPANY

CHAPLEAU, Ont. May 30, 1947.

Indian Residential School, Chapleau.

To hardware supplied \$6.62

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PELLOW SUPPLY COMPANY

Chapleau, Ont. Apr. 15, 1947.

Indian School, Chapleau.

To hardware supplied \$9.25

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 65-1-5)

TREASURY ONLY

CHEQUE No. **EX'D**DATE **M**Pay to **Missionary Society of the Church of**Address **England in Canada,****102 Bank Street,****Ottawa, Ontario.**

1948 DATE

SERVICE

AMOUNT

May

14

To expenditure for repairs at the Chapleau
Indian Residential School which is Government-
owned, as per detailed vouchers extracted
from files of paid accounts of the M.S.C.C.
Headquarters office - - - - -

\$15.87



\$15.87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Req. 3524

Agent

VOUCHER No.

DATE

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1
2
ER/CC
REPLY TO
PURCHASING DIVISION

65/115
19473
CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 20 I.A. W.O.

OTTAWA May 14, 1948.

Mr. B. F. Neary,
Supt. of Education,
Indian Affairs Branch.

I acknowledge receipt of your memorandum of the 6th instant your file 65-1-5 (E.1), regarding proposed sale of manure carrier and ten cattle stanchions from barn at Chapleau Indian Residential School.

Please be advised that approval is granted to proceed with sale to Mr. W. McNeil at his figure of \$75.00 for dismantling and removal of same. Kindly have Mr. McNeil make his cheque in favour of War Assets Corporation and forward to this office.

When reporting this sale, please supply full information regarding equipment sold so that same may be incorporated on form C.A.A.C. 2231 when completed.



M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.
M

65-1-5 (E.1)

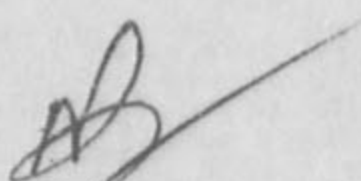
May 18, 1948.

Mr. F. Matters, Superintendent,
Indian Agency, Chapleau, Ontario.

With reference to your letter of April 22nd, and previous correspondence regarding the offer of Mr. W. McNeil of Chapleau to pay \$75.00 for equipment in the barn at the Chapleau School, approval has been given to proceed with the sale.

It is understood that Mr. McNeil will remove the equipment himself without cost to the Department or the school. The cheque for \$75.00 should be issued in favour of "War Assets Corporation" and forwarded to this Branch.

We have also been requested to supply full information regarding the equipment sold so that the same may be incorporated on a special form which we have to submit to War Assets Corporation.


Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INTELLIGENCE AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Chapleau, Ont.,
May 21st/48.

Indian Affairs Branch, Ottawa.

Re: File 65-1-5 (E-1),
Letter May 18th/48.

In reply to your letter as above, the surplus equipment, consisting of stanchions for 18 cattle, litter carrier and about 100 ft. of track, has been disposed of for the agreed price of \$75.00. A cheque in favour of War Assets Corporation in that amount is enclosed.

J. Whitney
for F. Matters,
Superintendent,
Chapleau Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RECEIVER GENERAL PAYMENTS

Chapleau

Agency

Period ending

May 31st

19.4

Sheet No. 2

To be written in duplicate; Duplicate copy to be filed at Agency,
Original copy to be forwarded with remittance and duplicate copy of Receipts,
to The Chief Treasury Officer, Indian Affairs Branch, Ottawa.

A circular ink stamp from the Treasury Office, dated MAY 25 1948, with the text INDIAN AFFAIRS at the bottom. The stamp is slightly faded and has a scalloped border.

Master

Indian Agent

Form No. I. A. 527
R. 3146

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

65-1-5 (E.1)

May 26, 1948.

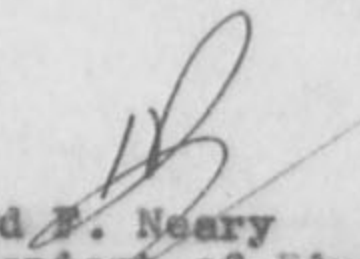
Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to your memorandum of the 14th instant, file 20 I.A. W.O., I enclose cheque for \$75.00 covering the payment made by Mr. W. McNeil of Chapleau, for certain surplus equipment in the barn at the Chapleau Indian Residential School.

The equipment Mr. McNeil obtained consisted of stanchions for 18 cattle, litter carrier and about 100 feet of track.

Superintendent Matters advised us that the equipment was pretty well worn out as it had been used for many years. Mr. McNeil had to remove the stanchions out of the cement floor at his own expense.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND SHOE WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont., May 20 194 8

Sold to Department of Indian Affairs,

Chapleau, Ontario.

This is your Invoice

Accounts are due when rendered

	Repairs to Pantry floor at Indian School	29.64
2	Gal. crete seal @ 3.90	7.80
		37.44

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CAAC No. 2231
(Rev. 7/46)

JUN 4 1948

TO: THE MINISTER OF RECONSTRUCTION AND SUPPLY
c/o THE CROWN ASSETS ALLOCATION COMMITTEE
OTTAWA, CANADA.

Declarer
Department File 20 T-10-10
CAAC File 223-2610-520(2)

FROM Department of Mines & Technical Surveys,
Langdon Block,
Ottawa, Ontario.

War Assets
Corporation Ref. _____
CAAC Serial No. 30355

The undernoted is considered surplus to our requirements and is submitted to you for allocation.

Date Ottawa, May 22nd, 1948.

[Signature]
Authorized Signature

Item No.	Quantity or Weight	Details	Original Cost	Estimated Present Value
	18	only cattle stanchions		
	1	only litter carrier and about 100 ft. of track	?	\$75.00
		Notes: Equipment surplus to requirements and old here is to be used as a general recreation room for the pupils of the Chapleau Indian Residential School. The purchaser had to remove the stanchions out of the cement floor at his own expense. The equipment was pretty well worn out as it had been in use many years.		

JUN 4 '48

Remittance of \$75.00 received & deposited, Remittance of \$75.00 held in this office pending prompt instructions from the Minister of sale.
[Signature]
R. L. [unclear]

LOCATION: Mr. F. Hatters, Indian Agent, Chapleau, Ontario.

COMMENTS AND RECOMMENDATIONS:

The above surplus equipment sold to Mr. F. Hatters, Chapleau, Ontario. A departmental cheque serial 0-10-267111 dated May 22, 1948, for amount of \$75.00 is attached in favour of War Assets Corporation to complete this transaction.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CAAC No. 2232
(Rev. Feb. 46)

MINISTER OF RECONSTRUCTION AND SUPPLY
CROWN ASSETS ALLOCATION COMMITTEE

NO. 4 TEMPORARY BUILDING
- OTTAWA, ONTARIO 24985

TRANSFER FORM

TO: War Assets Corporation
4095 St. Catherine Street, West,
Montreal, P.Q.

CAAC File 223-260-520 (2)

CAAC Serial No. 30375

The Department of Mines and Resources

has reported as surplus under date May 26, 1948

their file number 20 L.A. V.O. Crown assets in accordance with

the attached form CAAC 2231.

These Crown assets are transferred to your Corporation for disposal.

The following recommendations are made in connection with the
disposal or sale of the assets covered by this transfer.

No specific direction

This equipment has already been sold



FOR THE MINISTER OF RECONSTRUCTION
AND SUPPLY

Date June 30, 1948 ORIGINAL SIGNED BY C.A. PATTERSON

CROWN ASSETS ALLOCATION COMMITTEE

COPIES DISTRIBUTED TO:

2. War Assets Corporation.
1. Department of National Revenue, Customs and Excise
2. Declaring Department, (1 for Department files, 1 for Chief Treasury Officer)
1. Crown Assets Allocation Committee.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM CD 12

WAR ASSETS CORPORATION
OTTAWA, Ontario.

65-1-445
PURCHASE COPY
25734

SALES ORDER

SOLD TO AND TO BE INVOICED TO
Dep. of Mines and Resources,
Langevin Block,
OTTAWA, Ontario.

DATE June 11th/48. SHEET NO. 1 NO. OF SHEETS 1

DIVISION NO. N/A SALES ORDER NO. HO TT46456

CLASS 219 DECLARER'S FILE REFERENCE 20 I.A.W.O. C.A.A.C. REFERENCE FILE 223-26D-520(2) SERIAL NO. 30355 SHEET NO. S.D.1

SALESMAN E.J. Boyer PROV. SALES TAX LIC. NO. N/A P.C. AUTHORITY N/A CATEGORY N/A

TERMS OF PAYMENT CASH: Cheque Received W.A.C. Receipt O.R. 210712. TERMS OF DELIVERY "As is - Where is"

SHIP TO Sold by Dept. of Mines & Resources: Mr. W. McNeil, CHAPLEAU, Ontario. CUSTODIAN Dept. of Mines & Resources, OTTAWA, Ontario.

VIA

S.O. ITEM NO.	DESCRIPTION	A.M. ITEM NO.	UNIT	NO. OF UNITS	UNIT PRICE	TOTAL VALUE
1	Cattle Stanchions.		Ea	18		
2	Litter Carrier & about 100 ft. of track.		"	1		
					LOT PRICE:	\$ 75.00

Department of Mines & Resources
Indian Affairs Branch
JUN 16 1948
A.M.
REGISTERED

PLEASE NOTE
ACKNOWLEDGEMENT COPY MUST
BE RETURNED IN ALL CASES

JS/ES

THIS SALES ORDER IS SUBJECT TO:
1. THE AVAILABILITY OF THE GOODS ENUMERATED HEREIN.
2. ANY TERMS AND CONDITIONS STATED ON THE FACE OR BACK OF THIS FORM AND ANY FURTHER CONDITIONS EMBODIED ON ANY SCHEDULE ATTACHED HERETO. INVOICE WILL FOLLOW DELIVERY OF GOODS.

WAR ASSETS CORPORATION RESERVES THE RIGHT TO REFUND TO THE PURCHASER ANY AMOUNT PAID ON ACCOUNT OF ANY ITEM OF THE PROPERTY SOLD, AND THEREUPON TO BE FREE OF ALL OBLIGATION OR LIABILITY TO THE PURCHASER OR ANY OTHER PARTY IN RESPECT OF SUCH ITEM OR ITEMS.

THE ATTACHED ACKNOWLEDGMENT COPY OF THIS SALES ORDER MUST BE SIGNED AND RETURNED TO WAR ASSETS CORPORATION AT THE BRANCH INDICATED HEREIN.

WAR ASSETS CORPORATION

PER *[Signature]*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (M1).

, June 17, 1948.

Mr. J.L. Whitney, Clerk in Charge, Indian Agency,
Chapleau, Ontario.

With reference to your letter of
May 21st and previous correspondence regarding
the sale of surplus equipment to Mr. W. McNeil,
the War Assets Corporation requires the attached
form to be signed by Mr. McNeil.

You will note that the firm
acknowledged receipt of the payment of \$75.00
which you forwarded with your letter of May 21st.

When Mr. McNeil signs the form you
should mail it direct to the War Assets Corporation,
Ottawa, Ontario.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM CD 22

WAR ASSETS CORPORATION

OTTAWA, Ontario.

65-1-5
CUSTODIAN'S COPY

SALES ORDER

SOLD TO AND TO BE INVOICED TO			DATE	SHEET NO.	NO. OF SHEETS
Dept. of Mines and Resources, Langevin Block, OTTAWA, Ontario.			June 11th/48.	1	1
CLASS	DECLARER'S FILE REFERENCE	C.A.A.C. REFERENCE FILE	SERIAL NO.	SHEET NO.	
219	20 I.A.W.O.	223-26D-520(2)	30355	S.D.1	
SALESMAN	PROV. SALES TAX LIC. NO.	P.C. AUTHORITY	SALES ORDER NO.		
E.J. Boyer	N/A	N/A	HO 46456		
TERMS OF PAYMENT			TERMS OF DELIVERY		
CASH: Cheque Received W.A.C. Receipt O.R. 210712.			"As is - Where is"		
SHIP TO	Sold by Dept. of Mines & Resources to: Mr. W. McNeil, CHAPLEAU, Ontario.		CUSTODIAN Dept. of Mines & Resources, OTTAWA, Ontario.		

S.O. ITEM NO.	DESCRIPTION	A.S. ITEM NO.	UNIT	NO. OF UNITS
1	Cattle Stanchions.		Ea	18
2	Litter Carrier & about 100 ft. of track.		"	1

LOF PRI

Custodian Copy to be sent direct
to: *Dept of Mines & Resources,
Ottawa.*

CUSTODIAN

- (1) You are hereby authorized to release or make immediate shipment of materials listed herein in accordance with the specified delivery instructions.
- (2) Government markings to be cancelled by _____

Custodian must send to War Assets Corporation at the Branch indicated herein a signed copy of Shipping Document, e.g., Bill of Lading, Packing Slip or letter, showing the actual quantity of each item shipped and the Sales Order Number to which it applies. When there is any difference between the quantity authorized and the quantity shipped the reason must be clearly stated.

WAR ASSETS CORPORATION

PER *[Signature]*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAR ASSETS CORPORATION

RECEIVED
MONTREAL ONE

OTTAWA, Ontario.

CUSTODIAN'S COPY

SALES ORDER

SOLD TO AND TO BE INVOICED TO

Dept. of Mines and Resources,
Langevin Block,
OTTAWA, Ontario.

DATE
June 11th/48.

SHEET NO. 1 NO. OF SHEETS 1

DIVISION
N/ASALES ORDER NO.
HO TT 46456CLASS
219DECLARER'S FILE REFERENCE
20 I.A.W.O.C.A.A.C. REFERENCE FILE
223-26D-520(2)SERIAL NO.
30355SHEET NO.
S.D.1SALESMAN
H.J. BoyerPROV. SALES TAX LIC. NO.
N/AP.C. AUTHORITY
N/A

N/A

Category
N/A

TERMS OF PAYMENT

CASH: Cheque Received W.A.C.

TERMS OF DELIVERY

"As is - Where is"

SHIP TO

Sold by Dept. of Mines & Resources
to: Mr. W. McNeil,
CHAPLEAU, Ontario.

CUSTODIAN

Dept. of Mines & Resources,
OTTAWA, Ontario.

VIA

S.O.
ITEM NO.

DESCRIPTION

A.R.
ITEM NO.

UNIT

NO. OF UNITS

1

Cattle Stanchions.

Ea

18

2

Litter Carrier & about 100 ft.
of track.

"

1

LOF PRI

INSTRUCTIONS TO CUSTODIAN

- (1) You are hereby authorized to release or make immediate shipment of the materials listed herein in accordance with the specified delivery instructions.
- (2) Government markings to be cancelled by _____

Custodian must send to War Assets Corporation at the Branch indicated herein a signed copy of Shipping Document, e.g., Bill of Lading, Packing Slip or letter, showing the actual quantity of each item shipped and the Sales Order Number to which it applies. When there is any difference between the quantity authorized and the quantity shipped the reason must be clearly stated.

WAR ASSETS CORPORATION

PER. *R. W. Boyd*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAR ASSETS CORPORATION

100-1000
MONTREAL, QUE.

OTTAWA, Ontario.

EXTRA CUSTODIAN'S COPY

SALES ORDER

SOLD TO AND TO BE INVOICED TO

Dept. of Mines and Resources,
Langevin Block,
OTTAWA, Ontario.

DATE

June 11th/48.

SHEET NO.

1

NO. OF SHEETS

1

DIVISION NO.

N/A

SALES ORDER NO.

HO TT 46456

CLASS

219

DECLARER'S FILE REFERENCE

20 I.A.W.O.

C.A.A.C. REFERENCE FILE

223-26D-520(2)

SERIAL NO.

30355

SHEET NO.

S.D.1

SALESMAN

E.J. Boyer

PROV. SALES TAX LIC. NO.

N/A

P.C. AUTHORITY

N/A

N/A

Category
N/A

TERMS OF PAYMENT

CASH: Cheque Received W.A.C.
Receipt O.R. 210712.

TERMS OF DELIVERY

"As is - Where is"

SHIP TO

Sold by Dept. of Mines & Resources
to: Mr. W. McNeill,
CHAPLEAU, Ontario.

CUSTODIAN

Dept. of Mines & Resources,
OTTAWA, Ontario.

VIA

1.0

ITEM NO.

DESCRIPTION

A.B.

ITEM NO.

UNIT

NO. OF UNITS

1

Cattle Stanchions.

Ea

18

2

Litter Carrier & about 100 ft.
of track.

"

1

LOT PRI

NOT TO BE USED FOR RELEASE
COPY ONLY

JS/ES

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Col. G. F. Murray
Sept. 11, 1948
Indian Affairs Bn.

17/6/48

Re - your memo of May 26/48
your file 65-1-5 (E.I.)

E. Haunper
Purchasing Sec.

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES,
CLOTHING AND WEAR
TOOLS - HARDWARE
ROOFING
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited

Department Store

PROSPECTORS' AND TOURIST
SUPPLIES,
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

Chapleau, Ont., June 10 194 8

Sold to Department of Indian Affairs,

Corrected copy of invoice of
May 20.

Chapleau, Ontario.

This is your Invoice

Accounts are due when rendered

1 Glass 14X28

.65

34 1/3 yds. screening, 42", @ .75

25.75

26.40

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

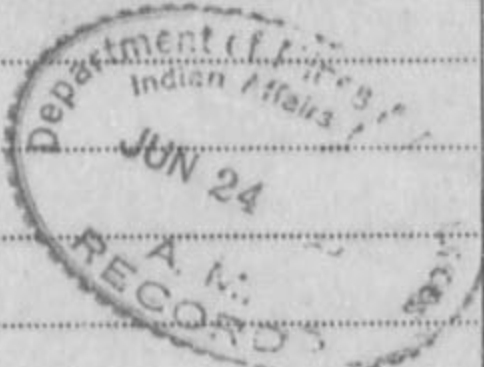
CHEQUE No. _____

DATE _____

Pay to

Address

DATE	SERVICE	AMOUNT
June 21	Material for repairs to Chapman Residential School.	26.40
576-10-691		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 3524

Voucher No.

386 (65)

DATE _____

June 21/48 Ching Agen

Aggen

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FORM CD 85

WAR ASSETS CORPORATION

56 Lyon St.,
OTTAWA, ONT.

INVOICE

PURCHASER'S COPY

SOLD TO

Dept. of Mines and Resources,
Langevin Block,
Ottawa, Ontario.

June 15th, 1948.

SHEET NO. 1 NO. OF SHEET 1

DIVISION NO.

N/A

SALES ORDER NO.

HOTT 46456

INVOICE NO.

OTT- 14948

CLASS
219

DECLARER'S FILE REFERENCE

20 I.A.W.O.

C.A.A.C. REFERENCE FILE

223-26D-520(2)

SERIAL NO.

30355

SHEET NO.

S.D. 1

SALESMAN

E.J. Boyer

PROV. SALES TAX LIC. NO.

N/A

P.C. AUTHORITY

N/A

PURCHASER'S REF.

N/A

CATEGORY

N/A

TERMS OF PAYMENT

CASH: Cheque received W.A.C.
Receipt O.R. 210712.

TERMS OF DELIVERY

As is - Where is

SHIPPED TO

Sold by Dept. of Mines & Resources
to: Mr. W. McNeil, Chapleau, Ontario.

SHIPPED FROM

Dept. of Mines & Resources,
Ottawa, Ontario.

VIA

S.O. ITEM NO.	DESCRIPTION	A.E. ITEM NO.	UNIT	NO. OF UNITS	UNIT PRICE	AMOUNT
1	Cattle Stanchions.		Ea	18		
2	Litter Carrier & about 100 ft. of track		"	1		
LOT PRICE:						\$75.00



*No action
account has been
paid KRB*

DISREGARD THIS INVOICE IF PAYMENT HAS BEEN MADE
INVOICES ARE RENDERED WHETHER OR NOT PAYMENT HAS BEEN RECEIVED
OFFICIAL RECEIPTS ARE ISSUED FOR ALL REMITTANCES

REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION
AT THE ABOVE ADDRESS QUOTING OUR FULL SALES ORDER NO.

AMOUNT

PROV.
SALES TAX

INVOICE TOTAL

\$75.00

ACCOUNTS RECEIVABLE		GENERAL LEDGER		FREIGHT	PROV. SALES TAX	NET SALE
DR.	CR.	DR.	CR.			

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

CLASS OF SERVICE DESIRED	
Full Rate	XXXX
Day Letter	
Night Message	
Night Letter	
PLACE X OPPOSITE SERVICE DESIRED	

W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE

CHECK

TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(File: 65-1-5 E.1)

Ottawa, July 19, 1948.

file
Mr. J.L. Whitney,
Clerk in Charge,
Indian Agency,
Chapleau, Ontario.

PRINCIPAL CHAPLEAU MAY BE ALLOWED TO SHIP ANY EQUIPMENT
INCLUDING LINOLEUM WHICH HE THINKS CAN BE USED IN RESIDENTIAL
SCHOOLS IN WESTERN CANADA (STOP) WE DO NOT SEE ANY NECESSITY
FOR TAKING WASH BASINS BATH TUBS OR SINKS

Chg. Indian Affairs

BERNARD F. NEARY

Indian Affairs. School Files.
(nG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

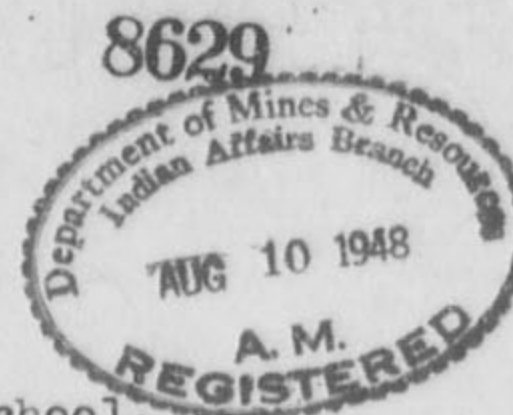
[Handwritten signature]



PLEASE QUOTE
FILE

65-1-5

Chapleau, Ont.,
Aug. 9th/48.



Indian Affairs Branch, Ottawa.

Re: Chapleau Indian Residential School.

This is to inform you that the above named school is now closed and the keys to the building are in my possession. Rev. Crawley has packed and shipped all materials belonging to the Church to several schools throughout the Dominion.

At present there is one room in the school which contains desks and some school supplies which are to be used in the new Mountbatten Day School when it is completed. This room also contains bedding and other welfare goods which will be distributed among the Indians of this agency as the need arises. The above material is being stored there as there is no storage space to be had in Chapleau.

As you know, this school is somewhat over a mile from Chapleau in an isolated position. It has already been entered illegally twice during July while Mr. Crawley was still on the premises and something of value was stolen both times. I feel sure that within a very short time vandals will have caused a very considerable amount of damage to the building and to the plumbing and heating equipment which it contains.

In view of the above, I do not wish to be held responsible for the condition of this building and installations without the assistance of a watchman. I would appreciate it if you would let me have your comments on this matter at your earliest convenience.

[Handwritten signature: J. L. Whitney]
J. L. Whitney,
Clerk in Charge,
Chapleau Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (E.1)

Ottawa, August 13, 1948.

Memorandum:

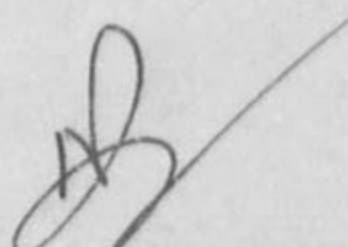
DEPUTY MINISTER

Re: Chapleau Indian Residential School

As you are aware, this school was closed on July 31st, 1948.

Mr. J.L. Whitney, Clerk in Charge of the Chapleau Agency, points out that there is no further use for the building and as it is in an isolated place, it will be difficult to avoid having damage done to the building by outsiders.

As this school will no longer be used, we would appreciate it if you would approve our declaring this building surplus to our requirements. War Assets Corporation can then decide as to its future use.


PP/MGD

Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

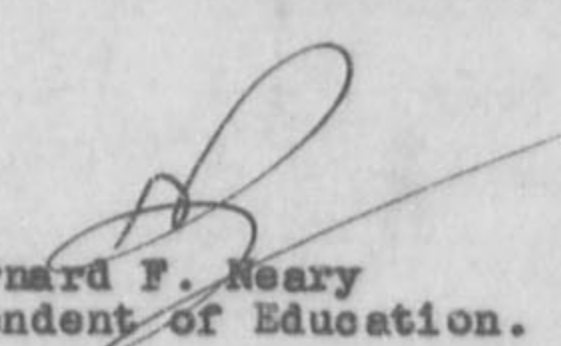
51-1-5 (E.1)

Ottawa, August 13, 1948.

Mr. J.L. Whitney,
Clerk in Charge,
Indian Agency,
Chapleau, B.C.

With reference to your letter of the 9th instant, regarding the Chapleau Residential School, we approve the engaging of a caretaker for a limited time to avoid damage being done to the building by outsiders. You should secure the services of a reliable man at as reasonable a cost as possible.

We are requesting the authority of the Minister to have the building declared surplus. As soon as we receive a definite decision, you will be advised.


Bernard F. Neary
Superintendent of Education.

PP/MOD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WHOLESALE DISTRIBUTORS
LUMBERMEN'S
SUPPLIES
CLOTHING AND MEN'S WEAR
TOOLS - HARDWARE
ROOF
GASOLINE - OILS
LUMBER - SASH - DOORS

SMITH & CHAPPLE Limited
Department Store

PROSPECTORS' AND TOURIST
SUPPLIES
DRY GOODS - STATIONERY
TOBACCO - GROCERIES
PATENT MEDICINES

June 28

8

Chapleau, Ont.,

194

Sold to Indian Department

Indian School

This is your Invoice

Accounts are due when rendered

May 26 5 Light bulbs @ .15

90

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Smith & Chapple (S.C.)

Address.....Chapman.....

DATE	SERVICE	AMOUNT
June 28	Material supplied to Chaplain Residential School in June	90
	516-02-289	

P.O. VOICE
 SCHOOL AUST.
 E.R.
 Goods Received or Services Performed
 Herein and Just. Approved for Payment

Department of Mines & Technical Surveys
 Indian Affairs Branch
 AUG 30
 P.M.
 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated

FORM No. I.A. 506

Req. 3524

VOUCHER No. 202 (65)

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

REPLY TO
PURCHASING DIVISION

ER/GG



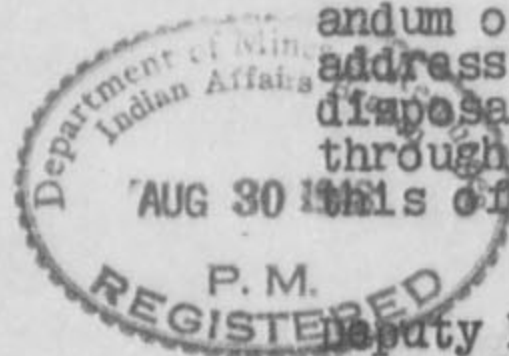
13195

PLEASE QUOTE
FILE NO. 20 I.A. W.O.

Wait for reply

OTTAWA August 27th, 1948.

Mr. R. A. Hoey:



I acknowledge receipt of your memorandum of the 13th, your file No. 65-1-5 (E.1) addressed to the Deputy Minister, relative to disposal of Chapleau Indian Residential School through War Assets Corporation, which was passed to this office for attention.

The matter has been referred to the Deputy Minister for approval but in the meantime, I would like to be advised of the following details: -

1. Blue Print or detailed sketch of the school building.
2. General description of the building. When constructed or purchased. *(89,000 rather 1929-1)*
3. Cost of valuation placed on same and what would be a fair estimate for sale purposes in its present condition.
4. Area of land which it is proposed to sell with the building.
5. Location in respect to the town of Chapleau.

The information, no doubt, will be required when the declaration is made up for disposal of the building by sale when approved by the Deputy Minister.

W. M. Vincent

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

(E)

September 11, 1948.

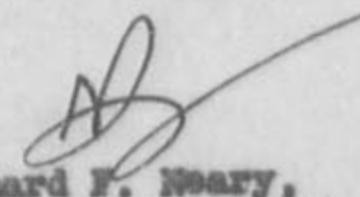
Mr. J. L. Whitney,
Clerk in Charge,
Indian Agency,
Chapleau, Ontario.

Chapleau Indian Residential School.

The matter of disposing of the Chapleau Residential School was referred to the Minister's office and we have now received, from the Departmental Purchasing Agent, a reply requesting the following additional information:

1. Blue print or detailed sketch of the school building.
2. General description of the building. When constructed or purchased.
3. Cost of valuation placed on same and what would be a fair estimate for sale purposes in its present condition.
4. Area of land which it is proposed to sell with the building.
5. Location in respect to the town of Chapleau.

Would you please advise with regard to points 3 and 4 above. A copy of this letter is being sent to Mr. Matters at Muncey, as he will probably wish to express his opinion regarding these matters.


Bernard F. Neary,
Superintendent of Education.

BFM/EM

Copy sent to MR. MATTERS

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5

(E)

September 11, 1948.

Memorandum:

MR. ST. LOUIS,
Indian Affairs Branch,
Booth Building, Ottawa.

Chapleau Indian Residential School.

As you are probably aware, we will no longer operate the above as a residential school. Steps have been taken to declare this building surplus to our requirements and to have it disposed of through War Assets Corporation. We have been asked to provide the following data:-

1. Blueprint or detail sketch of the school building.
2. General description of the building. When constructed or purchased.
3. Cost of construction.

Could you please search the old files for this information. If the blueprints cannot be found, then we will refer this matter to the Lands and Development Services Branch as it is possible that they may have a set of the blueprints.


Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"B.F." SLIP
"B.F."

FOR

Date Sept 22

Initials E.

R. 3579

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 65-1-5

(E)

OTTAWA September 11, 1948.

Memorandum:

MR. ST. LOUIS,
Indian Affairs Branch,
Booth Building, Ottawa.

Chapleau Indian Residential School.

As you are probably aware, we will no longer operate the above as a residential school. Steps have been taken to declare this building surplus to our requirements and to have it disposed of through War Assets Corporation. We have been asked to provide the following data:-

1. Blueprint or detail sketch of the school building. *no record*
2. General description of the building. When constructed *no information on file as for destruction* or purchased. *constructed during the years 1909-20*
3. Cost of construction. *\$89,000*

Could you please search the old files for this information. If the blueprints cannot be found, then we will refer this matter to the Lands and Development Services Branch as it is possible that they may have a set of the blueprints.

B. F. Neary
Bernard F. Neary,
Superintendent of Education.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, Sep. 14, 1948.

Memorandum:

Col. Neary.

As requested in your memorandum of Sept. 11th I made a search of the old files of the Chapleau Residential School which revealed the following information:

1. - I have been unable to find any blueprints or detail sketches of the school building on file. Blueprints and specifications of school buildings erected in those days were not kept on file but were filed away in a special plan cabinet in the Architect's room. To the best of my recollection these were removed to the Engineering Branch in the Normal School building, now the Lands and Development Services Branch.
 2. - There are no general descriptions of the building on files which are to be found in the Storage Bldg. This school was constructed during the years 1919 and 1920.
 3. - Tenders for the construction of a building for the purpose of an Indian boarding school at Chapleau were called for, receivable up to the 15th Sep. 1919, and the contract was awarded to the lowest tenderers, Messrs Gustiana & Zettler, by O.C. dated 18th Oct. 1919, for the amount of this tender, namely, \$89,000.00, the same to be charged to vote no. 505.
- I may add that all the correspondence regarding the purchase of the various parcels of land for the site of this school together with a blueprint of same, is to be found on file no. 65-1-9 Vol. now in the Storage Bldg.

G. S. At Louis.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Memo - Central Registry

Date..... September 13, 1948. Time.....

File No..... 110-1-1
(IF FILE NO. KNOWN OTHER PARTICULARS NOT REQUIRED)

(1) is required by.....

(2) has been passed to..... CHIEF TREASURY OFFICER

(3) is for cancellation of B.F. of (Date).....
(STRIKE OUT LINES NOT APPLICABLE)

Initials..... B. D. H. H.

R. 3540

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

file 65-1-5
110-51
Memo - Central Register
October 13, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DEPUTY MINISTER

Miss H. P. H. to note

E



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

WCB/SR

Ottawa, September 13, 1948.

Memorandum

Acting Director,
Indian Affairs Branch.

In connection with the disposal of the Indian Residential School property at Chapleau, Ontario, the Purchasing Agent advises me that he cannot complete the submission to War Assets Corporation until he receives information respecting the property, which Colonel Neary anticipates will not be available for about two weeks time. I wish that you would have this hurried along as much as possible because if we do not put the matter up to War Assets right away we may have the responsibility for supervision of the building on our hands for the winter.

I believe War Assets would first have to circularize Dominion Government departments. If there is no Dominion Government department interested they would then communicate with the Provincial Governments or other organizations entitled to preferred consideration, and lastly offer the property to the general public. This does not leave very much time.

Director,
Administration and Personnel.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Color *Neary*

15/9/48 -

Further to our telephone conversation this morning, may we have a memorandum prepared for my signature to Mr. Jackson re disposal of the Indian residential school property at Chapleau.

Neary

Indian Affairs. School Files.
(aG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (E)

Ottawa, September 16, 1948.

Memorandum:

DEPUTY MINISTER

Chapleau Indian Residential School.

I have for answer your memorandum of September 13 concerning a submission to War Assets Corporation declaring the above school as surplus to our requirements.

I am advised by our Superintendent of Education that immediately upon receipt of the Departmental Purchasing Agent's memorandum concerning this school, he took the following action:

- (1) He wrote to both Mr. Regional Supervisor Matters, formerly Indian Superintendent at Chapleau and now at Caradoc Agency, and to Mr. J. L. Whitney, Clerk in charge of the Chapleau Agency. He requested information concerning the points raised in Mr. Vincent's memorandum.
- (2) He made a request to our Archivist to search the old Chapleau files in an attempt to locate the blueprints and land survey drawings required. Our Archivist has since reported that these are not on our files and were probably among the plans sent to Lands and Development Services Branch on the re-organization of the Department in 1936.

Therefore, a further request has been made to this other Branch in the hope that they can locate these blueprints in their files.

You can rest assured that every endeavour will be made to supply the information required by the Departmental Purchasing Agent as soon as answers are received from the other parties concerned.

Acting Director.

BWN/TM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy for Mr. MATTERS,
Indian Superintendent's Office
M u n c e y, Ontario.

65-1-5

(E)

September 11, 1948.

Mr. J. L. Whitney,
Clerk in Charge,
Indian Agency,
Chapleau, Ontario.

Chapleau Indian Residential School.

The matter of disposing of the Chapleau Residential School was referred to the Minister's office and we have now received, from the Departmental Purchasing Agent, a reply requesting the following additional information:

1. Blue print or detailed sketch of the school building.
2. General description of the building. When constructed or purchased.
3. Cost of valuation placed on same and what would be a fair estimate for sale purposes in its present condition. *Nominal. Break in new chimney.*
4. Area of land which it is proposed to sell with - *5.10 acres.* the building.
5. Location in respect to the town of Chapleau. *2 miles P.E.*

5 Would you please advise with regard to points 3 and 4 above. A copy of this letter is being sent to Mr. Matters at Muncy, as he will probably wish to express his opinion regarding these matters.

B. F. Neary
Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

It is suggested that War Assets Corporation contact the Provincial Government with regard to this suggestion.

It is presumed that a nominal value of \$25,000 to \$30,000 could be placed on the building, depending entirely on its intended use by a possible purchaser.

- (4) Mr. Matters has suggested that an area of five to ten acres could be disposed of with the building. Here, again, this decision could be reached by negotiation with a potential purchaser. For your information I may add that the total acreage owned is between 600 and 800 acres. Our Reserves and Trusts Division are now considering the further use of this other land.
- (5) The school is situated two miles to the south east of Chapleau on a fairly good road.

B. Munro

Acting Director.

B

BFN/EM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-1-5 (E)

Ottawa, September 22, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Chapleau Indian Residential School

Reference your 20 I.A. W.O. of August 27

As previously advised you, we have been in contact with our field officials concerning some of the details requested in your above memorandum.

I can now provide you with the information required as listed hereunder:-

- (1) Blueprints were sent to Mr. Rhedume, of your staff, three days ago.
- (2) The Chapleau Residential School was erected in 1919-20 by Messrs. Gustians and Zettler, under authority of P.O. dated 18 October, 1919.

The school consists of the main building (frame, stucco-covered); a farmer's cottage (four-room frame house); a barn and a machine shop. The farmer's cottage is situated some distance from the main building.

- (3) The contract for this building was let at the sum of \$89,000.00. Today it is very difficult to place a valuation on the plant. The building is not in good condition and will require a considerable expenditure before it can be put to any practical use. I understand from Mr. Regional Supervisor Matters that there has been some local discussion concerning the use of this building as an Old People's Home.

..... It

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

It is suggested that War Assets Corporation contact the Provincial Government with regard to this recommendation.

It is presumed that a nominal value of \$25,000 to \$30,000 could be placed on the building, depending entirely on its intended use by a possible purchaser.

- (4) Mr. Matters has suggested that an area of five to ten acres could be disposed of with the building. Here, again, this decision could be reached by negotiation with a potential purchaser. For your information I may add that the total acreage owned is between 600 and 800 acres. Our Reserves and Trusts Division are now considering the further use of this other land.
- (5) The School is situated two miles to the south east of Chapleau on a fairly good road.

Acting Director.

BVN/EM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*extra copy
Records
Send to
Mr. Matthews*

65-1-5 (2)

Ottawa, September 22, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Chapleau Indian Residential School

Reference your 20 I.A. W.O. of August 27

As previously advised you, we have been in contact with our field officials concerning some of the details requested in your above memorandum.

I can now provide you with the information required as listed hereunder:-

- (1) Blueprints were sent to Mr. Rheume, of your staff, three days ago.
- (2) The Chapleau Residential School was erected in 1919-20 by Messrs. Gustine and Zettler, under authority of P.O. dated 18 October, 1919.

The school consists of the main building (frame, stucco-covered); a farmer's cottage (four-room frame house); a barn and a machine shop. The farmer's cottage is situated some distance from the main building.

- (3) The contract for this building was let at the sum of \$89,000.00. Today it is very difficult to place a valuation on the plant. The building is not in good condition and will require a considerable expenditure before it can be put to any practical use. I understand from Mr. Regional Supervisor Matthews that there has been some local discussion concerning the use of this building as an Old People's Home.

..... It

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Albert Koenig

Address..... Chaplain /

DATE	SERVICE	AMOUNT
Sept. 30	Wages for duties as messenger at the Chapman Indian Residential School.	
August :	1 day } @ 60 ⁰⁰	
Sept.	30 days } per month	62.00
576-01-113		
 		
meth: 55 -51-1-5 (E.I.) Aug. 13/48		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 3524

VOUCHER No. 591 (03)

DATE Check 7c Sept 30/48

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to

Address

Training Division
NOV 26 1948
Indian Affairs

A circular postmark from the Department of State, Bureau of Consular Affairs. The text "Department of State" is curved along the top, and "Bureau of Consular Affairs" is curved along the bottom. In the center, it reads "NOV 10 1948" and "P.M." below it. The postmark is stamped on a piece of aged, yellowed paper.

Letter, File No. 51-1-5 dated Aug. 13/48

FORM No. I.A. 506 (21)

VOUCHER No. 688(65)

DATE _____

Agents

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

GOGAMA, ONT., September 30th 194 8

Department of Indian Affairs,

CHAPLEAU, Ontario

IN ACCOUNT WITH

GOGAMA GARAGE & TRANSPORTATION

DEALER IN COAL AND FUEL WOOD

Sept. 5th	Trucking school supplies to Togo	6.00
" 7	" " " " "	6.00
" 14	Gas. and supplies	6.00
		<u>18.00</u>

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

65-2-5

CHEQUE No.....

DATE.....

Pay to..... Togama Garage

Address.....Transportation

Eugenia
Ons.

Training Division
512.00
NOV 26 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
VOV 3 1949
P. A. M.
RECORDS

Letter, File No. dated

Shewhitney Clark
Agent

VOUCHER No. 665 (65)

DATE Oct. 30/48

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

462-5

(E)

November 4, 1948.

Memorandum:

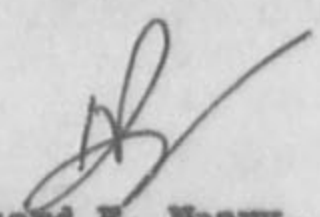
MR. ST. LOUIS.

Chapleau Indian Residential School.

You will recall our previous conversation with regard to the blueprints, etc., for this school. These have all been received and have been sent over to the Departmental Purchasing Agent.

Have you been able to find on the old files, a blueprint showing the location of the buildings on the property on which they are situated (that is to say a location plan of the school buildings). The Departmental Purchasing Agent wishes this for the War Assets Corporation.

I have looked on the -9 of the file in our possession but the only map is a very large scale one.


Bernard F. Neary,
Superintendent of Education.

BFM/EM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MEMORANDUM

Nov. 6, 1944

Col. May.

With reference to your memorandum of the 14th inst., I regret to state that I have been unable to find on the old files in the Storage Bldg a blueprint or any sketches of the Residential school erected at Chapleau during the years 1919-20.

For your information I am sending you file No. 65-1-19 Vol 1 on which there is a plan of the school lands and also file No. 65-1-5 Vol 9, containing sketch plans of the water system. These are the only blueprints on the old files showing the location of the buildings and the lands of this Residential school.

S. St Louis

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5

November 10, 1948.

Chapleau Indian Residential School.

Mr. J. L. Whitney,
In charge, Indian Agency Office,
Chapleau, Ontario.

Please find attached the only blueprints
which we can locate on our file which would be of assistance
in indicating the amount of land which we should declare
surplus in disposing of the above school.

Would you please mark on this blueprint
the property which you feel can be disposed of with the
school building, as mentioned in our recent conversation.

It would be appreciated if this could be
returned here as soon as possible as War Assets Corporation
wish this information in the near future.

Bernard F. Neary,
Superintendent of Education.

Encl.

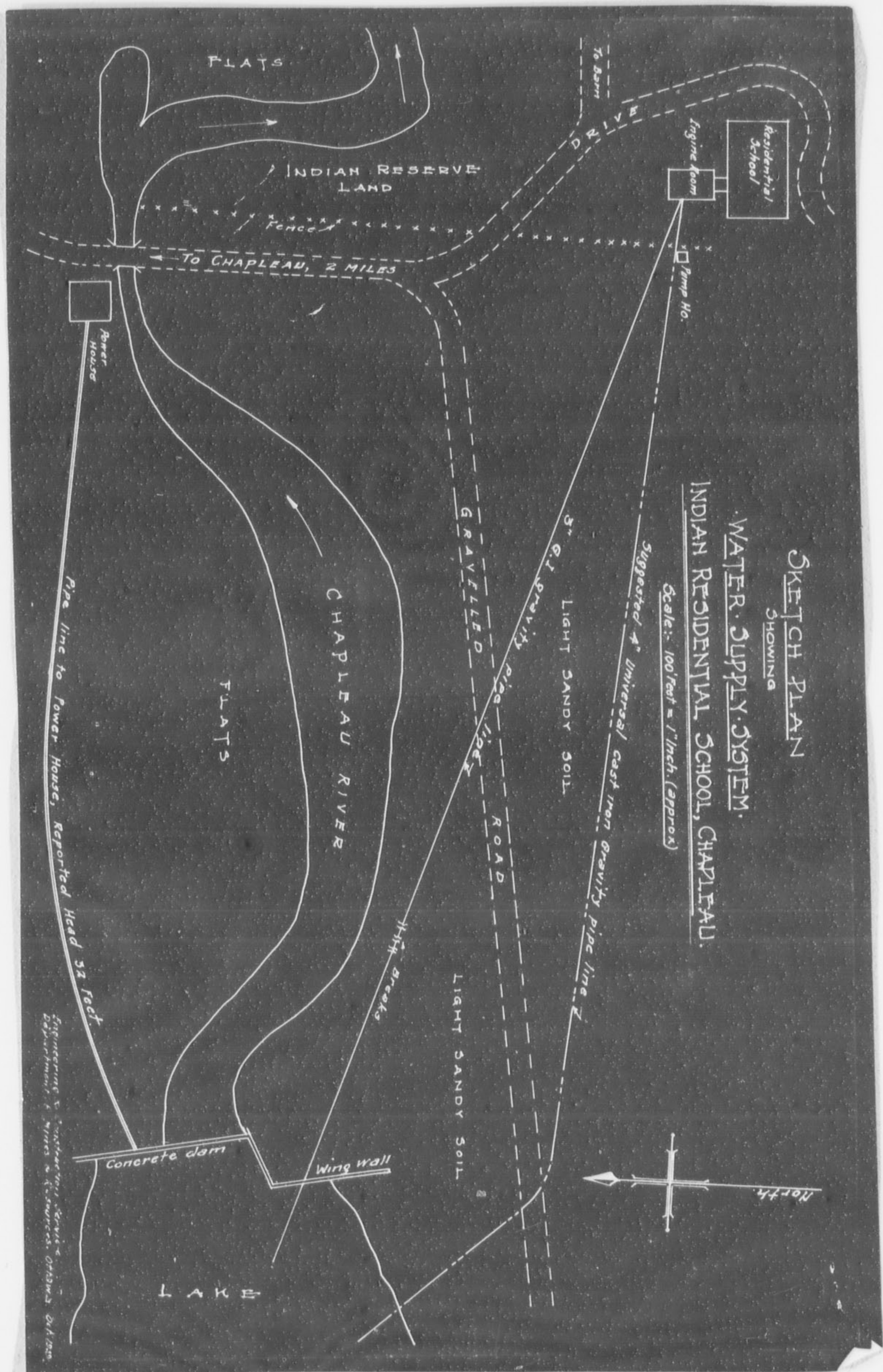
BFN/EN

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(at 10, Volume 612, File 612-5, part 9)



OFFICE OF THE
INDIAN AGENT



3198

PLEASE QUOTE
FILE _____

462-5

Chapleau, Ont.,
Nov. 23/48.



Indian Affairs Branch, Ottawa.

Re: Chapleau Residential School
File 462-5 Dated Nov. 10/48.

Replying to your letter as above.

The blue print of the water supply system which you enclosed does not show enough of the school property to be of any use and I am returning same herewith.

However, also enclosed, please find a plan of the east part of blocks A and B. This is part of the ground which went with the Indian Residential School. I have marked in red on parcel A approximately where the school is situated. These two parcels of land comprise approximately ninety-nine acres.

I am also enclosing a surveyors map of Chapleau Township on which the complete holdings of the Indian Affairs Branch are laid out. These lots are enumerated on the typewritten sheet attached to this map.

As these are the only prints of this type that I have been able to get a hold of I would appreciate it if you could return them after when they have served their purpose.

J. L. Whitney
J. L. Whitney,
Clerk in charge,
Chapleau Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

, November 29, 1948.

Dear Sir:

Attached, please find blue prints
for "Chapleau, District of Sudbury (1906) and
"Ontario Plan (1811) Plan of Parts of Blocks
"A" and "B".

Kindly make out three photostatic
copies of each and return.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Mr. B.W. Waugh,
Surveyor General,
Dept. of Mines and Resources,
Ottawa.

Encl:

MFT/HM.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Albert J. Perry.....

Address.....Chapman.....

DATE	SERVICE	AMOUNT
Dec. 1	Wages for watchman at Chap Residential School Building near Chapman for November	60.00
	516-01-102	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No 51-1-5 dated Aug. 13/48

FORM No. I.A. 506 (E.I.)

Voucher No. 758 (65)

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

462-5 (E)

, December 3, 1948.

Mr. J.L. Whitney,
In Charge,
Indian Agency Office,
Chapleau, Ontario.

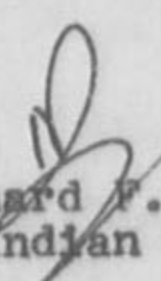
Chapleau Indian Residential School.

Reference your letter of November 23rd.

Please find attached the two
blueprints forwarded with your letter.

We have had photostatic copies
made of these blueprints and have now passed them
to the Departmental Purchasing Agent for the War
Assets Corporation.

You will probably be hearing
further concerning this matter when the War Assets
Corporation decides to have an evaluation made of
these buildings.


Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

D R A F T

Ottawa, December 3, 1948.

Memorandum:DEPARTMENTAL PURCHASING AGENT.
Chapleau Residential School.

Further to our previous correspondence, we have now been advised by the Indian Health Services that they will not be requiring any of the buildings at this former Residential School. Therefore, you may now take the necessary steps to have it declared surplus through the War Assets Corporation.

While waiting for a decision on the part of the Indian Health Services, I have been in contact with our Acting Indian Superintendent at Chapleau. He was able to provide me with two blueprints which should be of assistance to either the War Assets Corporation or the Lands and Development Services Branch. This indicates all the holdings of this Branch at Chapleau.

I understand that it is intended to declare both the buildings and the property concerned, surplus to requirements.

*Write Mr
Matthews.*

~~Bernard F. Neary,~~
Supt. of Indian Education.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 & 462-9
(8)

December 7, 1948.

Mr. F. Matters,
Regional Supervisor of
Indian Agencies,
159 - 6th Ave., W.,
North Bay, Ontario.

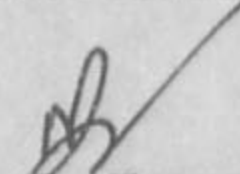
Dear Mr. Matters:

Chapleau Indian Residential School

Please find attached two blue prints, photo-
static copies of those forwarded here by Mr. Whitney.
It is my understanding that you recommend that this
entire school and its property be declared surplus
and turned over to the War Assets Corporation.

Do you still wish to recommend to Reserves
and Trusts that a part of the school property be
held as an Indian reservation? At the present time
the school property belongs to the Crown and not to
the Crown in trust for the Indians.

Yours sincerely,


Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

710
FIELD SERVICE



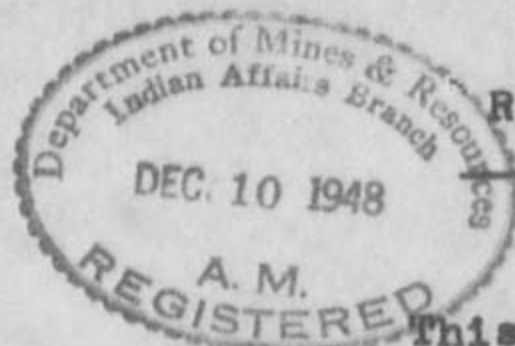
CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

462-5
6798
PLEASE QUOTE

FILE 65-16-1a

[Handwritten signature]
North Bay Ontario
December 9th. 1948

The Indian Affairs Branch, Ottawa.



Re; File 462-5 & 462-9
Letter December 7th. 1948

This will acknowledge receipt of the
above letter, regarding the land now held in
connection with the Chapleau Residential School.

I think it would be well to let Mr.
Whitney express his opinion on this case as he
will be in charge of the agency for some time,
I will be in Chapleau next week and will then
discuss the matter with him, following which I
will make a further report.

[Handwritten signature: F. Matters]

F. Matters
Regional Supervisor of Indian Agencies.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (E.)

December 15, 1948.

Mr. F. Matters,
Regional Supervisor of
Indian Agencies,
159 - 6th Ave., W.,
North Bay, Ontario.

Chapleau Residential School

Reference your 65-16-1a of Dec. 9th.

We will expect to hear further from you
with regard to the land held in connection with
this school.

 We are anxious to finalize this matter
as the caretaker's expenses are continuing monthly.

Bernard F. Neary
Superintendent of Education.

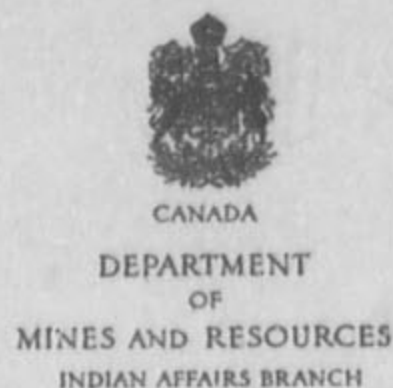
BFN/MGD

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

th16
OFFICE OF THE
INDIAN AGENT

[Handwritten signature]



462-5

8124

PLEASE QUOTE
FILE 65-16-1A

Chapleau Ont.,
Dec. 14th/48.

Memorandum

Col. B. F. Neary

Replying to your letter of December 7th
Files 462-5 and 462-9.

After discussing the matter of the land
presently attached to the old Chapleau Residential
School with Mr. Whitney, we are of the opinion that
lots 1 and 2 concession 5; also lot 1 concession 4;
and that part of lot 2 concession 4 east of the Canadian
Pacific Railway could be used to advantage as extra
trapping grounds for the old Indians on the Chapleau
Ojibway Reserve.

I would therefore recommend that these parcels
be declared Indian Reserve lands and the balance declared
surplus with the buildings.

*To be a
part of
Chapleau
Indian
Reserve 744*



F. Matters
F. Matters,
Regional Supervisor,
Indian Agencies.

1. Do you mean constituted Indian Reserve?
2. From whom can we acquire title - and how?

*Discussed
Mr. Matters*

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5

(E)

December 20, 1948.

Memorandum:

Mr. D. J. ALLAN,
Superintendent of Reserves and Trusts.

Chapleau Indian Residential School.

Hereunder, please find self-explanatory letter from Mr. Regional Supervisor Matters. I would appreciate having an opportunity to discuss this matter with you. I am attaching, for your study, the Survey Plan of the area concerned.

Incl.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

INDIAN AFFAIRS BRANCH

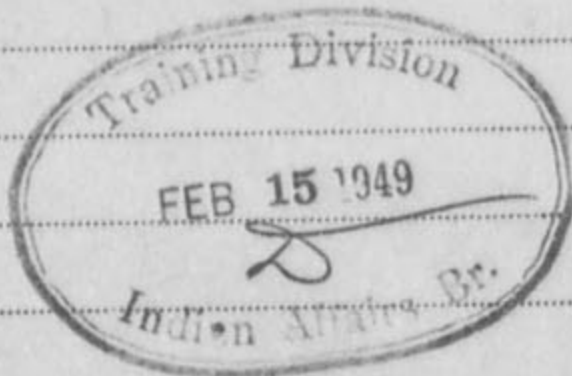
TREASURY ONLY

CHEQUE No.....

DATE.....

DATE.....
Pay to Mr. Albert Kinney

Address.....Chapleau, Ont.

DATE	SERVICE	AMOUNT
Feb. 1	Wages for watchman at The Chapleau Residential School Buildings for January.	60 00
516-01-102		
		
		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. S-1-5(F-1) dated Aug 13/48.

FORM No. I.A. 506

VOUCHER No. 112(65)

148
J. R. Whitney.
Agent
DATE Dec. 2/49.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

467-5

CHEQUE No.....

DATE.....

Pay to.....*Mr. Albert R. ...*

Address.....Chaplain.....

A circular ink stamp from the Training Division of the Indian Affairs department. The text "Training Division" is curved along the top inner edge, and "Indian Affairs" is curved along the bottom inner edge. In the center, the date "FEB 15 1949" is stamped in a bold, sans-serif font. A horizontal line is drawn across the middle of the stamp, passing behind the date.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 37-1-5(E) dated Aug 13/48

FORM No. I.A. 506

VOUCHER No. 769.

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

file - pa
mp

462-5 (E.1)

4th February, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

We have received your letter of 10th January, 1949, with reference to an offer which you have received for the garage on the property on the former Chapleau Indian Residential School.

Arrangements are practically completed to have this building taken over by War Assets Corporation. This Branch is not prepared to sell any of the buildings or equipment which remain on the school property.

mp

PP/ST

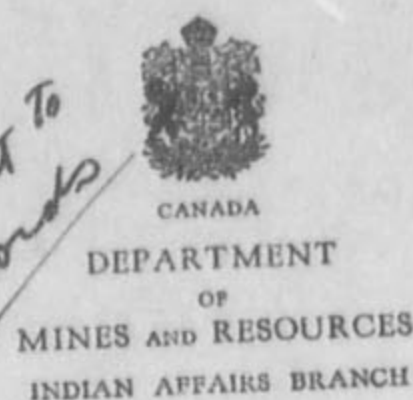
Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SERVICE

*714
File out to
Records*



462-5

PLEASE QUOTE

FILE.....

14221

Chapleau Ont.,
Jan. 10th/49.

Indian Affairs Branch,
OTTAWA, Ont.

Re: Chapleau Residential School.

Among the buildings at the Chapleau Residential School is a one car garage in fairly sound condition. This garage as you will probably recall was built by the Rev. Canon Vale at his own expense and was purchased from him on his departure by our Branch for the sum of \$75.00.

I have had a request from Mr. D. Moyle of Chapleau to purchase this garage for his own use and move it off the property. As this building is not one of the original buildings of the School, I thought it possible that you could authorize its sale and removal.

If this authority is granted, please advise what price you would require, not less than \$75.00.



J. L. Whitney
J. L. Whitney,
Superintendent,
Chapleau Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WCB/SR



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Ottawa, February 4, 1949.

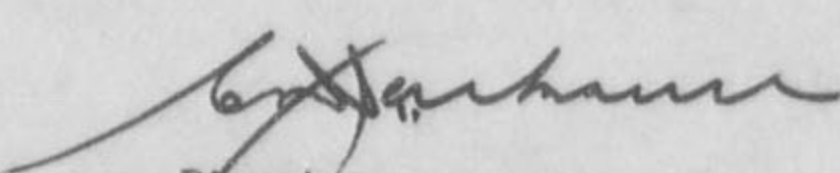
20031

Memorandum

Major MacKay

Re: Chapleau Indian Residential School.

As you will recall, it was recommended last fall that the above building be disposed of. Action was later deferred as the Indian Health Services were considering taking over the building for use as an Indian hospital. You might let me know what developments have occurred since that time, and what is the present standing of the matter.


Director,
Administration and Personnel.



NOTED -
FEB. 5/49
C.H.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ROUTE SLIP

462-8

PASS TO:

1.

W. P. Plan

2.

Enlight some 1930

3.

How the report of

4.

sent - if not the same it

Date

Feb 27/49

Initials

SLR

Account passed for
payment as noted. Have
much larger bill on.
Have you secured an
Unemployment Insurance
Bank for him?

Chapleau ont

Feb 17-49

strolles

Chapleau ont

have not received

or January cheques

as watchman at the

Chapleau. would

you please have these forwarded to
me by return mail as they are
urgently needed. I seem to have
difficulty getting my pay for this
work and I don't understand why
and I would appreciate having this
rectified

Thanking you

Passed for payment

Feb 16/49

SLR

T. Albert G. Kinney

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapman ont
Feb 17-49
Office of the Comptroller
of the Treasury Ottawa ont

Gentleman

I have not received
my December or January cheques
for my duties as watchman at the
Indian school Chapman. would
you please have these forwarded to
me by return mail as they are
urgently needed. I seem to have
difficulty getting my pay for this
work and I don't understand why
and I would appreciate having this
rectified

Thanking you

Passed for payment

Feb 16/49
S. Richards

T. Albert C. Kinney

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (E.1)

25th February, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

We received a letter recently from Mr. A. Kinney with reference to the amount due him as watchman at the Chapleau Residential School, for the months of December, 1948, and January, 1949. Treasury advises that payment for night watchman services for these two months has gone forward, and should have reached him by this time.

Our records show that Mr. Kinney has been employed since 30th August, 1948, and as it will probably be another two months before negotiations are completed with War Assets Corporation to take over this building, we will require his services.

The Treasury Branch wishes to know if Mr. Kinney has an Unemployment Insurance Book, and if so, he should forward it to this office at once. If he does not have an Unemployment Insurance Book, he should secure one and forward it to this office.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (E)
462-5

Ottawa, February 25, 1949.

Memorandum:

DIRECTOR, ADMINISTRATION and PERSONNEL.

Surplus Property and Buildings -
Chapleau Residential School.

We have received a copy of your memorandum of February 17th addressed to Mr. Gibson.

The blueprints of the buildings have previously been forwarded to you and it is suggested that these be now passed to Mr. Gibson in view of the fact that his Branch will be handling the sale of the surplus area and buildings.

We will be writing to him further concerning the surplus property.

Director.

J
DWM/EM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Albert Kinney,

Address.....

MAE 4 1959
F. A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 57-1-5(E-1) dated Aug 13/48

FORM No. I.A. 506

VOUCHER No. 174(65)

DATE March 11/49 Agent J. Lee Whitney

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

462-5 (E.1)

10th March, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

We have your Voucher No. 174(65) covering wages of the watchman at the Chapleau Residential School for the month of February. Before we can have this Voucher passed for payment we require an answer to our letter of 25th February, 1949, in connection with Mr. Kinney's Unemployment Insurance Book.

Please let us have your reply at once.

BN
Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 76-3-28(65)
76-3-40(65)

462-1

1354

Chapleau Ont.,
March 14th/49.

Mr. Bernard F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ont.



Re: Albert Kinney, your letter Mar. 10th/49.

Replying to your letter above noted concerning Unemployment Insurance Book for Albert Kinney.

Enclosed please find Unemployment Insurance Book in favour of Albert Kinney, watchman at the Chapleau Residential School. This book was only received to-day, and is herewith forwarded as you requested.

J.L. Whitney
for J.L. Whitney,
Superintendent,
Chapleau Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (E.1)

19th March, 1949.

Memorandum:

MR. RICHARDS, TREASURY BRANCH

Attached is Unemployment Insurance Book
for Albert Kinney who is at present employed as
night watchman at the Chapleau Indian Residential
School.

FP/ST
Attach.

Philip Phelan,
Chief, Education Division

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

file 462-5-
-9

Ottawa, May 5, 1949.

Memorandum:

DIRECTOR, LANDS AND DEVELOPMENT SERVICES BRANCH

Chapleau Indian Residential School Property.

I have been advised by the Superintendent of Education that they are presently employing the services of Mr. Albert Kinney of Chapleau, Ontario, as watchman for the property at this former Residential School. He is being paid at the rate of \$60.00 per month.

This information is passed to you in the event that you would wish to continue to hire Mr. Kinney until final disposition is made of this property.

Director.

EFH/EM

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (E.1)

11th May, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

Re: Chapleau Residential School

With reference to the disposal of
the former Chapleau Residential School, the whole
matter has been referred to the Lands & Development
Services Branch.

We have received your Voucher 317
for wages for Albert Kinney for the months of
March and April, and payment is being made. You may
also submit a Voucher for his wages for the month of
May, but you should advise him that unless the
Lands & Development Services Branch decide to
continue his employment, his services as caretaker
will cease at the end of this month.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE.....

Chapleau, Ont.,

May 18th 1949

Department of Mines & Resources
Indian Affairs Branch

MAY 19 1949

REGISTERED P.M.

19684

Indian Affairs Branch, Ottawa.

Attn: Mr. D. J. Allen
Reserves & Trusts

Re: Watchman at Chapleau Residential
School Building.

As the above noted building has now been turned over to the Lands Branch of this Department, I have been notified by Col. Neary that as of the end of this month they do not intend to pay any further wages to Mr. A. Kinney, who has been acting as watchman for these premises.

Would you please ascertain whether or not the Lands Branch intend to retain the services of this man temporarily until they have decided what they are going to do with the building. I would suggest that this would be the wise course to follow as I know from experience with the building last summer that the place would be stripped clean of every moveable fixture within a month if there was no watchman there.

Would you please have the Lands Branch write to me at their earliest convenience giving me their decision in this matter.

J. L. Whitney
J. L. Whitney,
Superintendent,
Chapleau Indian Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (R.7)

, May 26th, 1949.

Memorandum to:

Director, Lands & Development
Services Branch.

Re: Chapleau Indian Residential School
Property.

I am enclosing herewith a copy of a letter received from J. L. Whitney, Superintendent of the Chapleau Indian Agency, with regard to the watchman employed by this Branch to oversee the Chapleau Residential School buildings.

I should be very pleased if you could reply direct to Mr. Whitney and if possible supply him with the information requested in the last paragraph of his letter.

T.T.L. M

for Director.

Encl.

NO/ec

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (R.7)

, May 26th, 1949.

Memorandum to:

Director, Lands & Development
Services Branch.

Re: Chapleau Indian Residential School
Property.

I am enclosing herewith a copy of a letter received from J. L. Whitney, Superintendent of the Chapleau Indian Agency, with regard to the watchman employed by this Branch to oversee the Chapleau Residential School buildings.

I should be very pleased if you could reply direct to Mr. Whitney and if possible supply him with the information requested in the last paragraph of his letter.

Director.

Encl.

NO/ee

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

DATE

Pay to ALBERT ~~KIN~~ KINNEY

Address

CHAPLEAU, ONT.

DATE	SERVICE	AMOUNT
JUNE 2	WAGES FOR WATCHMAN AT CHAPLEAU RESIDENTIAL SCHOOL FOR MAY.	100- 60-
	516-01-819	
	Final acct	
	Cheque #65654 dated June 15 th mailed June 16 th	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 51-1-5 (E-1) dated Aug 13/48.

FORM No. I.A. 506

Req. 3524

VOUCHER NO.

406(65)

DATE

J. Hewitt
Agent
June 2/49

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to: ALBERT MONNEY

Address.....

DATE	SERVICE	AMOUNT
JULY 11	WAGES FOR MONTH OF JUNE FOR WATCHMAN CHARLEAU RESIDENTIAL SCHOOL. 516-01-819	60 -
  <i>cheque mailed Aug 9th</i> <i>51-1-5 (E.1) Aug 13/48</i> <i>auth. May 31, 1949 462-9 (E)</i>		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. 485(65)

DATE _____

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE.....

Chapleau, July 22, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

4657



Att'n - B. F. Neary

Re: Albert E. Kinney

The above named man as you know is still acting as watchman at the Indian Residential School building in Chapleau. The voucher for his pay still goes in to our Department, but I understand is paid for by the Lands and Development Branch.

Mr. Kinney's unemployment insurance book was returned to him from Ottawa. I feel that since he is still doing the work, it should be in the hands of the Lands and Development Branch. I would request, therefore, that you pass this unemployment insurance book on to the Lands Branch so that unemployment insurance stamps may be affixed in order to keep it up to date.

J. L. Whitney
J. L. Whitney,
Superintendent,
Chapleau Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (E1)

, July 29, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Re: Chapleau Residential School

You were previously advised that this Branch would no longer pay the wages of Albert Kinney as watchman at the above school.

At the present time the Lands and Development Services are making arrangements for the sale of the property and in the meantime it has been decided that we will pay Mr. Kinney's wages and when the sale of the property is completed, the Lands and Development Services will refund to us the amount which we paid Mr. Kinney while they were endeavouring to sell the property. I attach his employment insurance book so that you may retain it until he leaves our employ.

PP
Philip Phelan,
Chief, Education Division.

PP:MMcN

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



POSTAL SERVICE



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

462-5-

PLEASE QUOTE

FILE.....

0366

E4
Could you
Phone Treas
re this

Chapleau, August 3, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Albert E. Kinney

The above named man was in yesterday inquiring about his wages. He claims he has not received any cheque since May 25th.

Would you please check into this matter and advise reason for delay.

On or about that time the property known as Chapleau Indian Residential School was transferred from this Branch to the Lands and Development Branch. This may account for some of the delay, although we received instructions to continue paying him through this office. This Branch will be reimbursed by the Lands and Development Branch on disposal of this property.

Yours very truly,

J. L. Whitney
for: J. L. Whitney,
Superintendent,
Chapleau Agency.

RA/CB



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (E.2)

August 9th, 1949.

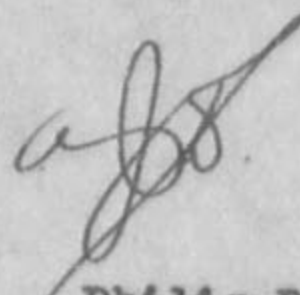
Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

Re: Albert E. Kinney

With reference to your letter of August 3rd, the Treasury Branch has given us the following information.

The May salary cheque No. 65654 dated June 15th, 1949, was sent on June 16th. The July Voucher No. 485(65) has been paid by cheque and mailed on August 9th.

I hope that this answers your enquiry and should you require any further check on this matter, please let us know.



Philip Phelan,
Chief, Education Division

AJD:ST

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GENRE DE SERVICE Plain Lettre de jour Dépêche de nuit Lettre de nuit Indiquez par un X le genre de service désiré CANADIAN PACIFIC TELEGRAPHS C.D. 2 B. Communications Mondiales World Wide Communications W. D. NEIL, GENERAL MANAGER, MONTREAL CLASS OF SERVICE DESIRED <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="font-size: x-small;">Full Rate</td><td style="width: 50px;"></td></tr> <tr><td style="font-size: x-small;">Day Letter</td><td></td></tr> <tr><td style="font-size: x-small;">Night Message</td><td></td></tr> <tr><td style="font-size: x-small;">Night Letter</td><td></td></tr> <tr><td colspan="2" style="font-size: x-small;">PLACE X OPPOSITE SERVICE DESIRED</td></tr> </table>			Full Rate		Day Letter		Night Message		Night Letter		PLACE X OPPOSITE SERVICE DESIRED	
Full Rate												
Day Letter												
Night Message												
Night Letter												
PLACE X OPPOSITE SERVICE DESIRED												
ACCOUNTING REFERENCE	CHECK	TIME FILED 462-5										
Send the following message, subject to the conditions on the back thereof, which are hereby agreed to. Veuillez expédier la dépêche suivante aux conditions mentionnées au verso, que j'accepte par les présentes. Ottawa, August 9, 1949 Mr. J. Whitney, Supt. of Indian Agency, Chapleau, Ont. RE GYPSUM BOARD ORDERED FROM COCHRANE SASH AND DOOR FACTORY COCHRANE ONTARIO TO BE DELIVERED ON OR BEFORE AUGUST 11. Chg. Indian Affairs A.J. Doucet, Supervisor, Vocational Education. Sender's address or telephone number for reference. Adresse et numéro de téléphone de l'expéditeur pour référence.												

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to ALBERT KINNEY

Address CHAPLEAU, ONT.

DATE	SERVICE	AMOUNT
AUG 10	WAGES FOR WATCHMAN AT CHAPLEAU INDIAN RESIDENTIAL SCHOOL PROPERTY FOR JULY	60 -
	516-01-102	
	Department of Mines & Resources Indian Affairs Branch AUG 15 1949 A. M. RECORDS	
	EDUCATION DIVISION AUG 18 1949 FORWARDED TO TREASURY	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 51-1-56 dated Aug 13/48

VOUCHER No. 564(65)

DATE Aug 11/49 Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
DIRECTOR



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

LANDS AND
DEVELOPMENT
SERVICES BRANCH

Ottawa, September 7, 1949.

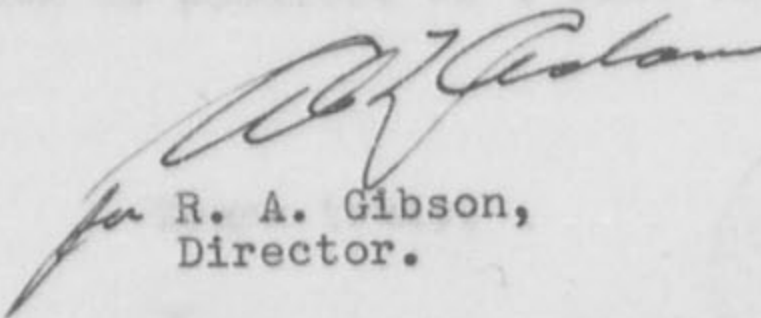
Mr. D.M. McKay,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Re: Chapleau Indian Residential
School, Chapleau, Ontario.

Reference is made to our exchange of correspondence of the 25th and 31st of May last when it was agreed that your Caretaker, Mr. Albert Kinney of Chapleau, Ontario, would continue as Watchman of the above property. In this connection, I attach a copy of a letter from Mr. Nicolas Gionet of Chapleau, and it would be appreciated if you could get a report from your representative.

There is some urgency in securing verification of Mr. Gionet's statement in view of the fact that we recently advertised the property for sale and if the information supplied by Mr. Gionet is correct, it may affect the valuation.

Attach.


R. A. Gibson,
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY/NK

QUEEN'S HOTEL

Nicolas Gionet, Prop.

Chapleau, Ontario

September 2nd, 1949.

Dear Sirs:

I am writing you in compliance with your letter of August 25th regarding my 10% of the Indian School Tender. I sent you a cheque for five hundred dollars and I am prepared to pay five thousand dollars cash for the Indian School. It was understood the Indian School was on a bid.

Upon my inspection of the school, I found all electric fixtures and plumbing fixtures have been removed and very few sinks are left standing. The majority of the windows have been broken and the outside walls of the building are cracked and the cement is falling.

The building itself has not much value to me as there will be a considerable amount spent on repairs alone. There are people from town going there and saying they have received permission to remove fixtures and up until now even the glass doors have been taken. The property itself now is the only value. If you will consider my bid of \$5,000 cash, please let me know as soon as possible as I will come to Ottawa personally to settle.

Thank you.

Yours truly,

(signed) Mr. Nicolas Gionet,
Queen's Hotel,
Chapleau, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

cc Mr. Whitney

462-5 (E1)

September 9th, 1949.

Mr. F. Matters,
Regional Supervisor of
Indian Agencies,
North Bay, Ontario.

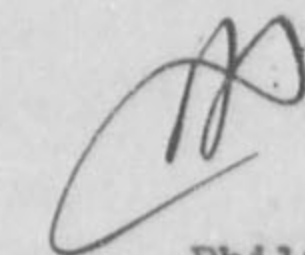
Re: Chapleau Indian Residential School

Enclosed for your information are copies
of letters received by the Director from the Director
of the Lands & Development Services Branch.

You will note the contents of the letter
from Mr. Nicolas Gionet. If the information contained
in this letter is correct, it is felt that it has been
a waste of money to employ Mr. Albert Kinney as watch-
man.

We are forwarding a copy of these two
communications to Superintendent Whitney,

Major MacKay would like to receive a
complete report from both of you at the earliest
possible date.



Philip Phelan,
Chief, Education Division

PP/ST
Encs.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau ont 462-5
Sept 6/49
Dept of Mines and Resources
Indian Affairs Branch
Ottawa ont
Chief Treasury Officer
Dear Sir:-



The salary I am receiving as Watchman
for the Indian School is not sufficient to buy
fuel for the winter. The wood and coal
dealers demand cash and I am not able
to do this on the amount I am getting. The
only alternative for me is to ask for the
fuel to be supplied and this would be
5 tons coal and 5 cords wood. Explained to
Govt officers examining the building I wanted
a salary of \$8000 per month this in order to
buy the fuel during the summer and have it here
for winter account the road to the house is
blocked with snow and cars or trucks are not able
to get in as yet No further grant on my wages

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapman ont 462-5
Sept 6/49

Dept of Mines and Resources
Indian Affairs Branch
Ottawa ont

Chief Treasury Officer



Dear Sir:-

The salary I am receiving as watchman for the Indian school is not sufficient to buy fuel for the winter. The wood and coal dealers demand cash and I am not able to do this on the amount I am getting. The only alternative for me is to ask for the fuel to be supplied and this would be 5 tons coal and 5 cords wood. I explained to Govt officers examining the building I wanted a salary of \$80.00 per month this in order to buy the fuel during the summer and have it for winter account the road to the house is blocked with snow and cars or trucks are not able to get in as yet no further grant on my wages

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

has been allowed and unless the fuel is
subsidized on the difference allowed on my wages
to buy the fuel it will be impossible for me to
continue on. I would appreciate your
reply at your earliest as my fuel is very low
and to stay here I will require coal and need
immediately

Thanking you
in advance

Albert Kinney
Watchman Indians School

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (E1)

September 16th, 1949.

Mr. J. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

Mr. Albert Kinney, caretaker at the former Chapleau Indian Residential School, has written to us requesting that his wages be increased from \$60.00 to \$80.00 a month. It is not possible to consider such an increase, as we hope to be successful in selling the property at an early date, and once the sale has been made, we will not require Mr. Kinney's services.

We are still waiting for an answer to our letter of September 9th with which we enclosed a copy of a letter which we had received from Mr. Nicolas Gionet. Please let us hear from you by return mail.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

65/6-462

North Bay, Ontario.
September 16th, 1949.

Memorandum:

The Director,
Indian Affairs Branch, Ottawa.

Re: File 462-5
Letter September 9th, 1949,
Chapleau Indian Residential School

On receipt of the above letter I arranged to make a quick trip to Chapleau. I knew that Mr. Whitney was away at the Mattagami reserve but as I am expecting to leave for the western part of the region on Sept. 20th, I could not delay. Mr. Watt of The V.L.A. who has his headquarters here had received a similar letter. Inasmuch as he had been present when the initial appraisal was made we decided to go together.

We found that the letter from Mr. Gionet was entirely contrary to the facts. All plumbing fixtures, sinks, toilets etc. were exactly as they were when the appraisal was made. None of them had been removed since the school closed. We found that four electric receptacle boxes, wall type, had been removed at some time. Mr. Watt advised me that they had been missing at the time of the appraisal. There were very few electric light fixtures in use when the building was occupied. These still remained, the balance of the lighting was from plain drop cords.

The only door missing was the screen door from the front of the building. This is in use at the cottage occupied by the watchman. There are several more windows broken which can be attributed to normal wear and tear. In almost every case of a broken window we found the carcasses of one or more birds on the floor. Undoubtedly they were the cause of the damage.

I suppose that Mr. Gionet is anxious to have the deal closed as quickly as possible. He did not mention the one thing that is causing and will soon be responsible for more damage to the fabric of the building. The roof is leaking in a couple of places and water has dripped through the ceilings to the basement.

.....2

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

There was no evidence of any material having been removed. I would say that the watchman has done a good job. All doors except the front are nailed securely. Some water was coming into the basement from the water main. I showed him where it could be shut off before it reached the school.

Personally I am of the opinion that quoting the upset price in the advertisement militated against a larger number of bids. People thought that this was the minimum that would be acceptable. If the tender of Mr. Gionet is the only one received I would suggest that it be readvertised omitting the upset price, and that the highest tender received be accepted without delay.

The location of the property tends to reduce its value. It is costing \$40 per month to protect it against pilfering, therefore should be disposed of as quickly as possible. The watchman complained about the amount he was receiving. I had to agree that it is very meagre considering that he has to be around the place at all times. He cannot do any other work. When the school was in operation he received most of his meals there. His salary should be increased by about \$15.00 per month to ensure proper protection for the buildings until they are disposed of.

(sgd) F. Matters

F. Matters
Regional Supervisor of Indian Agencies.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (E1)

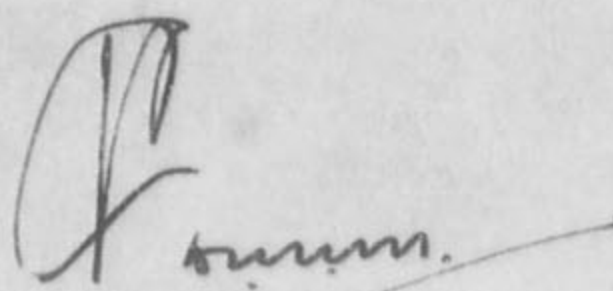
September 19th, 1949.

Memorandum:

MR. R.A. GIBSON, DIRECTOR,
LANDS AND DEVELOPMENT SERVICES BRANCH

Re: Chapleau Indian Residential School

On receipt of your memorandum of September 7th enclosing a letter from Mr. Nicolas Gionet dated September 2nd regarding the above school, we immediately wrote to Regional Supervisor Matters. For your information I enclose the reply which we have received from him.


Director.

PP/ST
Enc.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Albert Kinney,

Address.....Chapleau Ont.

True
but 30/11
on
SEP 20 11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **51-1-5(E-E)** dated **August 13-48**.

FORM No. I.A. 506

VOUCHER No. 687(65)

DATE September 18th 1949. Agent J. L. Whitney

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FIELD SERVICE



CANADA

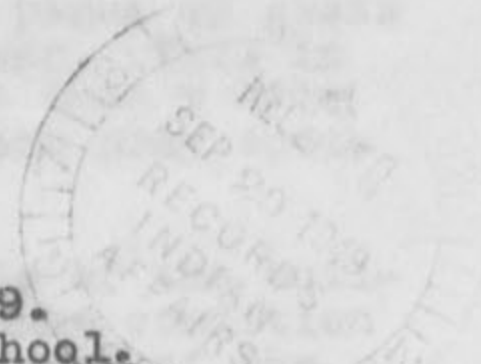
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

16627

Chapleau Sept. 17th/49.

Indian Affairs Branch,
OTTAWA, Ont.

Attention: P. Phelan.
Copy to: F. Matters.



Re: File 462-5(E.1) Sept. 9/49.
Chapleau Residential School.

The above noted letter was in the mail when I returned from my trip to Mattagami Reserve yesterday. In view of the contents of the attached letter from Mr. Nicholas Gionet, an immediate inspection of the school was made by myself.

The information concerning vandalism contained in paragraphs 2 and 3 of Mr. Gionet's letter, are entirely false. With regard to electrical fixtures; several sets of electrical plugs had been removed from this building by unauthorized persons during August 1948, before the watchman was employed. Since that time, no electrical fixtures have been removed from the building. All switches, plugs, ceiling fixtures, drpp cords etc. are still in place and could be put into immediate use, by reconnecting the service with the powerline.

Regarding the plumbing fixtures; the only plumbing fixtures which have been removed from the building were the sinks and washing machines, dryer etc. from the school laundry, which were removed by Rev. Crawley before the school closed and were shipped to an Indian Residential School out west. At present in the building, there are 5 complete bathroom outfits in good working order, six separate bath tubs, 20 wash basing, 6 utility sinks and 6 toilets. All of this equipment could be put into immediate use by turning on the water in the building. I would like to point out here, that at my request, the caretaker Mr. Kinney, bailed out and drained all these plumbing fixtures in the fall of 1948

*See Day
Sept 19/49
P.S.*

462-5
PLEASE QUOTE
FILE.....

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

to insure that there would be no water left in the traps that might freeze and split any of the equipment.

Regarding the windows at the school. I would venture to say that 50 panes of glass of various sizes would complete repairs on all the windows in this building. Most of the windows cracked or broken were in this condition when the school was closed. I would say that there have been less than a dozen panes of glass broken in this building, during the past year. This in itself is remarkable, as the school is more than a mile from town and the surroundings are convenient play spots for children of this locality.

Concerning the outside walls of the building. These walls are in essentially the same condition to-day, as they were at the time of the closing of the school. There are quite a few cracks in the outside stucco coat and in two or three places some pieces of this stucco have fallen away completely.

I might say that no one from Chapleau or anywhere else that I know of, have been to Mr. Kinney with the story that they had authority to remove anything from the building, and since Mr. Kinney took over, I can find no trace of any fixtures, plumbing, glass doors etc. having been removed. The only glass doors removed from the school, were taken in August 1948 before Mr. Kinney took over as watchman. In fact it was because of this, along with removal of a few electric plugs, that this office requested a caretaker.

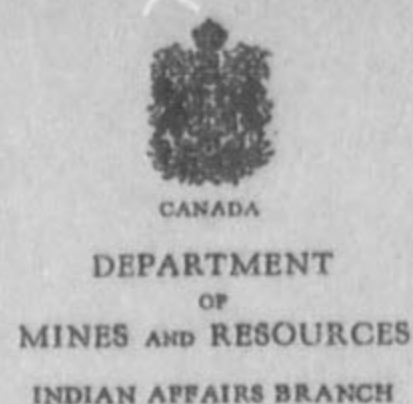
I feel that having had a caretaker in this building for the past year, has not been a waste of money. There is no change in the condition of this building or its contents, since it was valued this summer.

J. L. Whitney
J. L. Whitney,
Superintendent,
Chapleau Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIELD SERVICE



462-5

PLEASE QUOTE

FILE.....

295

Chapleau, September 23, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Albert Kinney, Watchman
Chapleau School Building

The above named man, who is a cripple, was in to see me today to advise that he has no fuelwood left at the school and is unable to get out and cut any himself.

He is asking that the Department supply him with fuelwood as long as he remains as watchman on this site.

He advised that if the Department cannot supply fuelwood, he intends to give up the job of watchman effective September 30th this year.

In view of the fact that there is a possibility of an early sale of the school property, I think it would be wise to supply Mr. Kinney with some fuel in order to keep him until the building is sold. I feel it would be a waste of money to have kept these buildings under surveyance this long and then have them damaged or stripped of fixtures, with a possible sale in view.

I would appreciate hearing from you concerning this matter at your earliest convenience.

JLW/CB



J. L. Whitney
J. L. Whitney,
Superintendent,
Chapleau Agency.



Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
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CANADA



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CLASS OF SERVICE DESIRED	
Full Rate	☒
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Night Message	☐
Night Letter	☐
PLACE X OPPOSITE SERVICE DESIRED	

W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE

CHECK

TIME FILED

File 462-5

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, Ont. Sept. 30, 1949.

Mr. J.L. Whitney,
Supt. Indian Agency,
Chapleau, Ont.

DEPARTMENT APPROVES SUPPLYING WOOD FOR WATCHMAN

CHAPLEAU SCHOOL -stop- LETTER FOLLOWS -stop-

PP
Philip Phelan,
Chief, Education Division

PP/ST

CHARGE TO: INDIAN AFFAIRS

Indian Affairs. School Files.
(461 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (E1)

September 30th, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ont.

Re: Chapleau Indian Residential School

With reference to your letter of September 28th, the Department approves supplying the fuel and I desire to confirm our telegram sent to you today:

"Department approves supplying wood for watchman Chapleau School. Letter follows."

When preparing the Voucher you should state on it as follows:

"Wood supplied to heat living quarters used by the watchman at the Chapleau Indian Residential School."


Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. School Files.
(HG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to ALBERT KINNEY

Address.....CHAPLEAU, ONT.

DATE	SERVICE	AMOUNT
Sept 30	WAGES FOR WATCHMAN CHAPLEAU RESIDENTIAL SCHOOL BUILDINGS - SEPT	60 -
	516-01-819.	
	 	
	52-1-5(F.1) Aug. 13-48	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 15-10-10-10-10, dated 10-10-10.

FORM No. I.A. 506

VOUCHER NO. 752 (65)

Crew

DATE *Apr - 30 - 49* Agent _____

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

462-5

TREASURY ONLY

DATE.....

Address.....

Chapleau Ont.

A circular ink stamp from the Indian Affairs Records section. The outer ring of the stamp contains numbers 1 through 12, with a small arrow pointing to the number 10. The inner text of the stamp reads "RECEIVED" at the top, followed by the date "NOV 7 1949", and then "RECORDS INDIAN AFFAIRS" in three lines. The stamp is slightly faded and has a textured appearance.

FORM No. I.A. 506

10/48
J. L. Whitney
DATE October 31st. 1949. Agent

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

AL 105 REPLY TO
LANDS DIVISION

JCP/EL



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

PLEASE QUOTE
FILE

11358

OTTAWA, 10th November, 1949.

Director,
Indian Affairs Branch,
OTTAWA.



I am enclosing for your information a copy
of a notice readvertising the sale of the Chapleau Indian
Residential School by tender.



Encl.

G.E.B. Sinclair,
Chief, Lands Division.

- (b) a further ten percent (10%) of the purchase price to be paid within thirty days and the balance being eighty percent (80%) of the purchase price to be paid in four equal annual instalments; the first instalment to become due and payable on the 9th day of December, 1950, together with interest at the rate of five percent (5%) per annum from the 9th day of December, 1949, until paid.

Tenders should be forwarded to the undersigned enclosed in sealed envelopes marked "Tender for Chapleau Indian Residential School Property." The highest or any tender will not necessarily be accepted.

Chief, Lands Division,
Lands & Development
Department of Mines

Ottawa, 9th November, 1949.

Indian Affairs. School Files.
(AG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(Coat of Arms)

SALE OF CROWN LANDS

PUBLIC NOTICE is hereby given that tenders will be received by the undersigned up to 12 o'clock noon, 9th December, 1949, for the sale of the following land and buildings:-

Chapleau Indian Residential School Property described in Certificate of Ownership as Parcel 6100 in the Register for District of Sudbury West Section situate in the Township of Chapleau in the District of Sudbury and Province of Ontario, namely: Being composed of part of Location "A" in the Fourth Concession of the said Township and containing by admeasurement Thirty and three tenths acres be the same more or less, which said parcel of land may be more particularly described as follows:- that is to say: Commencing at a point one chain due north of a point in the southerly limit of Location "A" Nine chains and fifty-three links measured westerly along the southerly limit of said Location from the south easterly angle of said location, thence North astronomically fourteen chains and thirty-four links, thence north sixty-nine degrees and twenty minutes west eleven chains and twenty-four and five tenths links more or less to the easterly shore of Kebaquashing River, thence easterly northerly and easterly following the said shore of said river to the westerly limit of the right of way of The Canadian Pacific Railway, thence southerly along said westerly limit of said right of way to a point in the same one chain due north of the southerly limit of Location "A", thence westerly parallel to and distant one chain from the southerly limit of said location nine chains and fifty-three links more or less to the place of commencement, said parcel being shown colored pink on plan thereto attached.

Excepting five per cent. of the acreage granted for roads and the right to lay out the same where the Crown or its officers may deem necessary as reserved in the original patent from the Crown.

Together with the buildings thereon as follows:-

Residence School, 3 storey, stone & stucco.....	98' x 36'
Boiler House (attached to School).....	30' x 40'
House, frame.....	18' x 24'
Barn, frame.....	34' x 83'
Machine Shop, frame.....	41' x 20'
Pig pen, frame.....	14' x 20'
Poultry house, frame.....	14' x 20'
(all measurements approximate)	

Tenders must be accompanied by an accepted cheque, bank draft or money order, payable to the Receiver General of Canada, for ten percent of the amount bid.

If tender is accepted, the balance of the purchase price shall be paid, at the option of the purchaser, in one of the two following methods:

- (a) the full balance of the purchase price within thirty days; or
- (b) a further ten percent (10%) of the purchase price to be paid within thirty days and the balance being eighty percent (80%) of the purchase price to be paid in four equal annual instalments; the first instalment to become due and payable on the 9th day of December, 1950, together with interest at the rate of five percent (5%) per annum from the 9th day of December, 1949, until paid.

Tender should be forwarded to the undersigned enclosed in sealed envelopes marked "Tender for Chapleau Indian Residential School Property." The highest or any tender will not necessarily be accepted.

Chief, Lands Division,
Lands & Development Services Branch,
Department of Mines and Resources.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5

CHEQUE No.....

DATE.....

Address

Address.....
Chapleau Ont.

FORM No. I.A. 506

7/48
 J. A. Whitney
 November 24th 1948
 DATE Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5

CHEQUE No.....

DATE.....

Pay to E. Pellow

Address.....

Chapleau Ont.

516-02-210

U.S. DEPARTMENT OF THE INTERIOR
BUREAU OF INDIAN AFFAIRS
RECEIVED
DEC 19 1949

EDUCATION DIVISION
DEC 27 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 162-5(11.1) dated Sept. 30/49.

FORM No. I.A. 506

VOUCHER No. **975(65)**.....

DATE December 14th 1949.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

COPY

65/2-35-462

Chapleau, Ont.
Dec. 28th/49.

Indian Affairs Branch, Ont.

Re: Chapleau Indian Residential School,
Watchman

A few days ago I read in the Sudbury Star where the property of the Chapleau Indian Residential School was passing into the hands of Mr. N. Gionet, of Chapleau, Ont. Today Mr. Gionet advised me over the telephone that he expected to go to Ottawa any day now to complete the transaction.

In view of the above, I would appreciate having something official as to the status of this property as Mr. Kinney was in today requesting more fuel wood and complaining about the non-receipt of his November wage cheque.

Please reply by wire whether or not to continue to supply fuel and, if possible, the expected date when the watchman's duties will be no longer required.

(sgd) J.L. Whitney

J.L. Whitney
Superintendent,
Chapleau Agency.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

462-5 (E1)

December 29th, 1949.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES

Re: Chapleau Indian Residential School

Enclosed for your information is a letter just received from Indian Superintendent Whitney.

We have been paying an allowance of \$60.00 a month for the night watchman, and the Treasury Branch advises us that a cheque has been sent to Mr. Kinney for his wages for the month of November.

I would appreciate it if you would let me know what answer should be given to Mr. Whitney with regard to continuing to supply the fuel and the expected date that Mr. Kinney's services will no longer be required.

PP/ST
Enc.

[Signature]
Director.

Indian Affairs. School Files.
(RG 10, Volume 6192, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

462-5 Vol 9

FILE NUMBER ~~462-5~~ VOLUME 1

SUBJECT CHAPLEAU
RESIDENTIAL SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM Jan 47
TO Dec 29 49

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE VOLUME

Indian Affairs. School Files.
(Vol 1, Volume 6172, File 462-5, part 9)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FILE NO. 462 - 5 VOL. 9

Indian Affairs
School Files

(RG 10, Volume 6193)



File 462-9, part 1

Chapleau Agency - Chapleau Residential
School - School Lands - School Establishment -
Accounts (inc. Photos, Plans, Plan Town of
Chapleau). 1907-1927

File 462-10, part 1

Chapleau Agency - Chapleau Residential
School - Admissions & Discharges (inc.
Quarterly Reports, Related Correspondence).
1933-1936

File 462-10, part 2

Chapleau Agency - Chapleau Residential
School - Admissions & Discharges (inc.
Quarterly Returns, Related Correspondence).
1937-1939

File 462-10, part 3

Chapleau Agency - Chapleau Residential
School - Admissions & Discharges (inc.
Quarterly Returns, Related Correspondence).
1939-1940

File 462-13, part 1

Chapleau Agency - Chapleau Residential
School - Drugs - Accounts - Related
Correspondence. 1930-1941

File 462-14, part 1

Chapleau Agency - Chapleau Residential
School - Livestock. 1932-1938

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

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ARCHIVES PUBLIQUES
CANADA

PUBLIC ARCHIVES RECORDS CENTRE
Files Transmittal Slip

Requested
for use of: *H. J. G. G. G.*
Dept.: *AND*
Bldg.: *100 Laurier*
Room: *702*
Del'y authorized by: *901170*

ARC-61 (REV. 1)

School Funds
Chaplain Boarding School

Chaplain

Department of Indian Affairs

No. *65-1-9*

462-9

100

221917

PUBLIC ARCHIVES RECORDS CENTRE
DEPOT DES ARCHIVES PUBLIQUES
OTTAWA

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

315905

315905

was being done inside.
Hoping I have given you
the desired information.
Yours obediently
A. N. Auvrey

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

315905

2

little trouble and expense could be utilized. The site is situated between the two Indian Reserves in this district.

The present school has accommodation for only eighteen pupils and Mr Banting informs me that there are fully fifty pupils waiting to be admitted and that larger quarters are absolutely necessary. I pointed out the defects in the plan as suggested by him. He agreed with me and thought that a separate building for boys with a school-room, lavatory, laundry and teacher's room would be just the thing.

Incidentally I took in a bird's-eye view of the surroundings and concluded it was a grand spot for such a school. A fine garden and a fine patch of potatoes showed that the children had not been idle outside and an examination of their writing and figuring showed that good work

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

306260.1

DEPT. OF INDIAN AFFAIRS
AUG 6 1907

Chapleau, Aug. 2nd 1907

J. D. McLean Esq.
Secretary, Dept. of Indian Affairs
Ottawa, Ont.

315905

Sir:

As requested, accompanied by the Rev. McClain Banting, I inspected the site of the proposed school at Chapleau and beg to report as follows:-

The present school is situated on a rising of land - an ideal location in every particular. It fronts on the River Kegebesquashesin and has an imposing appearance from Chapleau which lies across the stream about one half mile distant. There is plenty of room for a new building on this site beside the present school and still leave plenty of space between them. The new building could easily be drained. At present the water for household use is secured from a spring about two hundred yards away, but there is another spring within sixty feet which, with very

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

Reply to 306260

Toronto 306260

Sept 17 1895

To L McLean Esq:



Dear Sir,

I am sorry to find the Commissioner of Crown Lands absent from the City and is not expected home until the 22nd. However I have interviewed the Deputy who assures me that there will be no difficulty in obtaining the Homestead but that only ten acres will be allowed for school purposes. The balance of the claim we shall have to pay for, at so much per acre which will be settled by the Minister on his return. I pointed out that on the Reserves there is no agriculture land and that our only chance of educating

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

317595

The scholars to farm was to take up the only available land near Chapleau. Also that we had already paid \$250.00 for claim. Of course, that was not to the Government. I also pointed out that the land was very poor at its best, and would require much fertilizing to make it capable of producing crops and hoping in that acct. that the price would be very reasonable.

I am forwarding you the slip of paper which the Contractor who is building our Church, placed his estimate for the Kitchen: but I think it is inclusive of transport of material from the Station to the School. which would be kind, as we have no house of our own

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

317595

I think that if the Kitchen
is to be built this fall I must
endeavour to purchase the lumber
on my way home. I don't see how
we can possibly keep the present
number of scholars unless we
are able to erect the Kitchen.

Will let you know as soon
as I hear from the Commissioner
of Crown Lands.

Yours very sincerely
George Morison

P.S. I am leaving here
on Friday morning
9.m.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HXO

Ottawa, September 24, 1907.

Right Reverend Sir,-

I have the honour to acknowledge the receipt of Your Lordship's letter of the 18th inst. with reference to the title of the site on which the new boarding school at Chapleau is built and stating that, after an interview with the ~~Assistant~~ Deputy Commissioner of Crown Lands, you have his assurance that there will be no difficulty in obtaining the homestead but that only ten acres will be allowed for school purposes.

In view of this assurance you are hereby authorized to proceed with the erection of the kitchen extension to the main building at once, on the understanding that the estimate furnished will not be appreciably exceeded.

I have the honour to be,
Right Reverend Sir,
Your obedient Servant,

[Signature]
Secretary.

Right Rev. George Holmes, D.D.,
Bishop of Moosonee,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
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CANADA

MEMO. J.D. McL

And besides it would be of no use to them, and the Indians at Missanabie will be looking for something to if given to the Indians at Chapleau.

When the Indians come in and the Arch Deacon Renison returns as well I will be in a position to advise you more fully, We have been visited by small-pox in the Village during the last month several cases but all are improving but so far no Indians have taken it. Regarding Teachers for part of the year as was intimated by Mr. Renison I am very much afraid you would experience a hard time to get compensation for the salary the Department would be likely to still it may be done I will have talk with the Bishop when he returns and get his idea on the matter but if the school is enlarged as I understood Mr. Ogilvie intended when all these children could be accommodated this would save expense because I am sure this teaching Indian children the Reserve will never be a success. Women teachers would not have control enough over them and they always side in with the children. You will hear again on these subjects as soon as I can get required.

Your obedient s

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

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CANADA

POOR
COPY

37880

MO.

J.D.M

J.D.M cLean, Esq.
Sec Indian affairs.
Ottawa.

Dear Sir;-

When in Toronto some weeks ago I tried to learn something definite about the deed of the school land, Mr. Benson was speaking to me about it when in Ottawa I could not learn very much except that there had been a transfer of some land for that purpose to the English Church Bishop and that I would be able to get the details from Him, I Bishop Anderson and He says they have a deed of but 10 at present and that He explained the matter to Mr Sco Ottawa. This He says He is prepared to give the Dept at any time and will also see what can be done regarding balance of the land needed. Regarding the talk Mr with the Indians on the reserve down the river in getting them a horse or ~~an~~ ox for plowing I am what to advise, the Indians are never on the winter and who is going to look after any and is a mystery to me. This has been an exception and all the Indians are in the bush hunt back for some time yet so you could do some months yet in that line.

Thm
E. RACT
on 1183

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

306260/1

Ottawa, June 7, 1911.

Sir,

I beg to refer to your letter of February 22nd, last, and I have to ask you to be good enough to again take up with His Lordship, Bishop Anderson, the question of obtaining a deed of the site for the Chapleau Boarding School building. In your communication you state that the Church has a deed for but ten acres at present and that the Bishop tried to see what could be done in regard to obtaining the ^{remainder} ~~balance~~ of the land needed.

Mr. Ogilvie, who recently visited the school, states that a short distance from the present site of the building and on the school property is a level stretch of land, probably five or six acres, which appears suitable for a school and garden site, with ample facilities for drainage and accessible to the town water supply and the Electric Company's transmission line for electric light. The Department wishes to know whether this five or six acres referred to is a portion of the ten of which the Church now has a deed. In any event His Lordship should try to obtain a deed for at least 100 acres of land, which can then be transferred to the Department. ~~should a building be erected.~~

*L. on
dism.*

Your obedient servant,

Asst. Deputy and Secretary.

H. A. West, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

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CANADA

POOR
COPY

Schools 306260-1
Chapleau June 9th. 1911

J. D. Mc. Lean Esq.-

Secry.- Indian Affairs.

Ottawa.

584793

Dear Sir.- received yours of the 7th inst. (306260/2) regarding the deed for the school property. I went at once and interviewed the Bishop, getting the following information.

He says he has a deed from the ontario goverment for 165 acres, he showed me the deeds of same, this takes in the land Mr. Gilvie speaks off.

His Lordsship wants to know if the department requires the whole of the land, he says he is prepared to give all or any part at any time, but was under the impression, from the conversation he had with Mr- Scott, the department only wanted aportion of the land.

As soon as we get this information a transfer of the land will be made according to instructions.

Your Obedient servant

Haworth

Agent.



Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

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CANADA

POOR
COPY

306260/1

PXB

Ottawa, June 15, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 9th instant, and in reply I beg to say that the Department is of opinion that the whole of the land in question, viz. 165 acres, should be attached to the boarding school for school purposes. I have, therefore, to ask you to be good enough to obtain a transfer of this property from the Church to His Majesty the King as represented by the Superintendent General of Indian Affairs. The Department will reimburse the Church for the expenditure incurred in the purchase of this land from the Ontario Government.

Your obedient servant,

W. MOLEAN

Asst. Deputy and Secretary.

H. A. West, Esq.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

\$ 72.50
10/10

Sir



Toronto

I am in receipt of your letter of May 12, 80
enclosing Seventy-seven
and have to inform you that your communication will receive
the attention of the Department

Your obedient servant

To His Lordship John J. Mossome, D. Geo. Bass
Kelkirk, Man.

Accd

Indian Affairs. School Files.
(HG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

306240
Chapleau? June 19 th., 1911

Law Clerk
Esq. Esq.
Indian Affairs,
Ottawa, Ont.

385195

Dear Sir:-

Referring to your letter dated June 15 th., file number 106260/1, I have interviewed His Lordship the Bishop and he has handed me over the deeds of the property. You will note we have no attorney and in any case will be compelled to send these papers to Sudbury to have them properly adjusted, so I thought the easiest way would be to send direct to the department and have deeds made out and forwarded to me and I will have signatures attached. You will notice there is one hundred and sixty-five acres at 50¢ per acre whereas the receipt only calls for one hundred and fifty acres, the cause of this is that they gave the extra fifteen acres free, on account of having already paid the Indian Micawach for the land whose title was no good.

Your obedient servant,

A. J. Ross
Agent.

Law Clerk

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

6,250-5.

40⁰⁰ - for bridge
on road from Smt
to town Chapleau

Referring to your conversation of yesterday
in which you state that the sum of money authorized by the
Department for the improving of the road to the Chapleau
Boarding School (\$20.00) was not sufficient, owing to the
fact that a bridge has to be constructed over a marshy
piece of ground. I beg to say that you are hereby authoriz-
ed to spend a further sum of \$40.00 in the erection of the
bridge and the completion of the road.

Your obedient servant,

J. D. MOLEAN

Assistant Deputy and Secretary.

H. A. West, Esqr.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
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CANADA

POOR
COPY

6,860-8.

Ottawa, February 11th, 1913.

Sir:-

Referring to your conversation of yesterday in which you state that the sum of money authorized by the Department for the improving of the road to the Chapleau Boarding School (\$20.00) was not sufficient, owing to the fact that a bridge has to be constructed over a marshy piece of ground. I beg to say that you are hereby authorized to spend a further sum of \$40.00 in the erection of the bridge and the completion of the road.

Your obedient servant,

J. D. MOLEARY

Assistant Deputy and Secretary.

H. A. West, Esqr.,

Indian Agent,

Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

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CANADA

POOR
COPY

Chapleau,
Ontario

Nov 6 1912

M. B. Nicholson

Bought of WM. McLEOD

DEALER IN

CANOES AND GUIDES
FURNISHED

RAW FURS

CAMPING PARTIES
OUTFITTED

A/c for cutting road
to Indian school
Paid Hy and J sailors
for 4 days work 160



Received from Wm. McLeod
the sum of Eight ¹⁰⁰ Dollars

for Cutting Road to Indian school

\$8.00

J. H. Sailors.
Mark

Sept 16 1912

Indian Affairs. School Files.
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CANADA

POOR
COPY

422011 Chapman Vote No. _____ Agency _____

Vote No. _____

Agency

Department of Indian Affairs

To Dr. McLeod

Chaplain
Out

DATE.	SERVICE.	AMOUNT.
	To account for cutting road to Indian School (Receipts enclosed)	16 00
	2876	
	TOTAL	16 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. A. Ches.
Agent.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

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ARCHIVES PUBLIQUES
CANADA**

POOR
COPY

422011

Vote No.

Agency

Department of Indian Affairs

Chapleau
to L. B. Nicholson
Chapleau
Ont.

Sch. 2010

DATE.	SERVICE.	AMOUNT.
	To account as per enclosed. Bill for bridge to Indian School. Authorized by Department	33. 27 29 67
	To Bill for Labor as per enclosed —	20 00
	TOTAL,	49.67 33. 27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. Co. St.
AgentIndian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)PUBLIC ARCHIVES
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CANADAPOOR
COPY

Messrs. the Indian Dept.

CHAPLEAU, C.P.R. ONT. Mar. 5/13.

422011

BOUGHT OF

Austin & Nicholson

TIES, LUMBER AND LATH

CONTRACTOR

DATE	ARTICLES	FOL.	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
1912 Sept. 12	To 12 pcs Sleepers 102'	A169	.04		
	" 17 " 2 x 8 x 12 272'		\$20		
	" 23 " 2 x 6 x 12 276'		\$20		
	" Cartage 2 hrs		.75		
23	" 619' 2 x 8 1 hr		\$20		
	" Cartage		.75		
			4.08		
			7.66		
			5.44		
			5.52		
			1.50		
			12.38		
			.75		

Indian Affairs. School Files.
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CANADA

POOR
COPY

29

422-11

Folio

Chapman Nov 6th 1913
Mr Geo B. Nicholson

In Acct:
with

Chapman Oct
J.A. Bernier
Contractor

Terms

Nov	4	6 20 hrs work	at 40	8.00
"	5	" 20 "	" "	8.00
"	"	" 1st spikes	5	4.00
				20.00
Building Bridges				
to Indian School				✓
Chapman				
Received Payment				
J.A. Bernier				
				JWB

Indian Affairs. School Files.
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POOR
COPY



422811

Diocese of Moosonee

BISHOP:
RIGHT REV. JOHN G. ANDERSON

CHAPLEAU, ONT.

March 10th 1913The Secretary
Department of Indian Affairs
Ottawa

Dear Sir.

I beg to say that the work of cutting a road through the bush to the Indian Boarding School and the building of a bridge over a swampy Creek has been satisfactorily done, and is proving a great convenience in getting to and from the town. Mr. William McLeod has paid the cost of cutting out the road and Mr. G. B. Nicholson the cost of the bridge. These accounts will be presented to you in due form through your Agent, Mr. West.

Yours Sincerely
John G. Moosonee

2875

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)PUBLIC ARCHIVES
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CANADAPOOR
COPY

3607601

file



January 5th, 1914.

Right Rev. Sir -

Encl.

I enclose herewith communication from the Rev. Mr. Preser who has been placed in charge of the Chapleau Boarding School. I shall be pleased to have Your Lordship's views especially with regard to changing the location of the Institution.

Yours faithfully,

Deputy Superintendent General.

Right Rev. J. C. Anderson,
Bishop of Neenawee,
Geckrane, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

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CANADA

POOR
COPY



Diocese of Moosonee

BISHOP:
RIGHT REV. JOHN G. ANDERSON

442209

Cochrane
CHAPLEAU, ONT.

Jan'y. 21st 1914

Deputy Lupt. Gen. of Indian Affairs
Ottawa.

Dear Mr. Scott

I have taken some time to reply to your letter of the 5th inst. for the simple reason that the matter referred to demanded careful and serious consideration.

The solution of the problem lies, in my mind, in obtaining a good site with at least 500 acres of suitable agricultural land and well-wooded for the use of the school itself: and in connection with this, preferably in close proximity, a large area of some four or five thousand acres on which ex-pupils could be located. This is an ideal. You will be aware that this scheme has been tried at the Fife Hill Agency in the west with, I understand, satisfactory results. You will agree with me that one of the most unsatisfactory results of our Indian educational work in the past has been the fact that our ex-pupils have had no fair means or opportunity of utilizing their training to the best advantage. Even after graduating they need some oversight & encouragement till settled in their life's work.



Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA



Diocese of Moosonee

BISHOP:
RIGHT REV. JOHN G. ANDERSON

2.

CHAPLEAU, ONT.

Some such scheme as the above seems the only direction in which we can carry out the objects of our schools and at the same time be helping to develop our country.

The question is where and how to obtain this land? Will the Department help us to do so? Somewhere on the C. N. R. or G. T. P. would be suitable and central for a supply of pupils. A location on the C. N. R. due north of Chapleau would be very central for our Indian Reserves at Metagama, Flying Post, Brunswick & Chapleau. At present we get a majority of our pupils from the Chapleau & Brunswick bands. I heard a few days ago that two of our prominent business men in Chapleau, who are much interested in retaining the school at Chapleau, stated that on a land hunting expedition they had found ^{plenty of} good farming land one-half mile north of Chapleau. How they found this with snow on the ground is rather doubtful. But I do believe there is better land along the C. N. R. Failing this, we might secure what we want on the G. T. P. somewhere west of Hearst. Hearst itself is rather low and swampy. Cochrane or vicinity afford a good site, but it is rather too near the Moose School. West of Hearst would bring St. Hope, Osabunghy & Martens Falls within our reach as well as the above named Southern Reserves.

For the present and till the question is finally settled

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Diocese of Moosonee

BISHOP:
RIGHT REV. JOHN G. ANDERSON

3.

CHAPLEAU, ONT.

And the buildings erected, I suppose we must continue as we are. This we can manage with fair convenience as far as the scholars are concerned. The question of providing for staff accommodation and especially for the principal & his family presents the greatest difficulty under present conditions.

Of course I will be sorry for some reasons to move from Chapleau. It is fairly central for the southern missions and we can command 40 or even 50 pupils with a little effort. It is also fairly accessible being on the main line of C.P.R. ^{It has however been established in the mind of the Indians that a mile or two from the town is the necessary land.} If we could only secure the necessary land a mile or two from the town I think I would be inclined to remain there for ~~these~~ reasons. But the present site is entirely out of the picture as far as farming, hay and wood are concerned. If we had the proper kind of land, we could branch out in all departments, as cattle, hay & poultry raising, and also teach Carpentry & perhaps other trades. There is no doubt that the new scheme is the ideal one not only on account of the disposition of the ex-pupils, but as an object lesson to the older Indians.

With best wishes and trusting that we shall be able to decide these matters soon in the best interests of the school and the Indians generally -

Yours Sincerely
John G. Moosonee

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

306260

File

442209

February 4th, 1914.

Right Rev. Sir -

I have read with interest Your Lordship's communication of the 24th ultimo, in reference to a site for the proposed new boarding school for the Chapleau district. I myself was instrumental in having this school established, as I saw the need of it, for taking care of the children of Indians in Chapleau and other towns along the line of the C. P. R., and I am not in favour of any plan which would entail the removal of the school from the line of railway.

The pupils of this school are for the most part the children of working men or of Indians engaged in hunting and trapping and this institution is the head-quarters from which girls should and no doubt do obtain such training as will fit them for home-makers, and the boys an education that will enable them to better perform the duties which will fall to their lot in the lines of activity that they will follow in after life.

Right Rev. J. G. Anderson,

Bishop of Moosonee,

Cochrane, Ont.

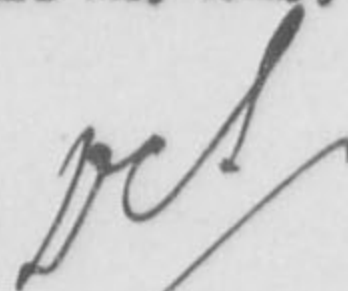
Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

While there should be sufficient land for the purpose of the school and for the training of the pupils in gardening, etc., which is no doubt desirable, I would not be in favour, as I said before, of removing from Chapleau. It should be possible for us to make provision for the housing of the Principal and his family.

As I have now placed my views before Your Lordship I should be pleased to hear from you further.

Yours very truly,



Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RIGHT REV. JOHN G. ANDERSON

Diocese of Moosonee



306260
Cochrane 443417
CHAMPLAIN, ONT.
March 6th 1914



Dear Mr. Scott

I regret that owing to my absence from home, I have delayed so long in replying to yours of the 4th ult. regarding the proposed new Boarding School for the southern district of the Diocese. In view of your decision, I feel that I cannot press the matter of another site any further. The plan I proposed in my letter was the result of a very careful consultation with the Principal, Mr. Hewer, as to ways & means of financing a large building. It was of course, to a certain extent, experimental, but still, I think, with reasonable hope of success. However, now that it is decided to remain where we are, the next thing is to proceed with the building of the new school as early as possible, and provide therein for the housing of the Principal and his family. My chief concern will now be the supply of fuel. The wood on the lot is exhausted. If we have to buy from the town, the cost will be tremendous. If the Department can give the school a permit to obtain wood near at hand from Crown lands, it would be of great assistance. I am enclosing a communication from Mr. Hewer which will enable you to see why we made the proposal as to a new site. All the facts he gives were factors in our decision. They give clearly the difficulties we have to meet with under present conditions. So you will understand that our proposal was made in what we considered the best interests of the school for the future.

Yours sincerely - John G. Moosonee

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Boarding School

Chapleau - Ont

Feb 28th 1914

My Dear Lord Bishop

I have your favor of the 12th inst with the enclosed communication from Mr. D.C. Scott, Deputy Superintendent General of Indian Affairs. As to his objections to the removal of the Indian Boarding School from this center to some, what we considered more suitable locality, I fully appreciate the interest he has taken in the matter. And believe that the School has done all he gives it credit for. And results have fully justified its establishment. But when a new building is to be erected, and considerable expenditure involved not only to the Department but also to the Church. It appears to me a decided mistake not to consider some more suitable locality in which to build. I will try and give you my reasons as briefly as possible.

In the first place perhaps Mr. Scott has not kept pace exactly with modern Railway Development. At the time the Chapleau Boarding School was erected, neither of the two Railways to the north of us were in course of construction. Now both the Canadian Northern and the Grand Trunk Pacific run through the very centre of the country in which the Indians, from the families of which we draw our supply of children. I do not know that we have one child in the whole school taken from the homes of labouring men along the line of the C.P.R. There are quite a few taken from the Chapleau Ojibway Band. But although these Indians are called Chapleau Indians, they very rarely reside on their small Reserve opposite the town of Chapleau, but are to be found to the north around where the C.N.R. and the G.T.P. have been built. Their hunting grounds are there, and it is there they tell me they plant their gardens. In the worst part. A School located there would meet their very wish, as they have practically asked for such a move on our part. ^{2nd} The wood is practically all cleaned up on the school lot, and it will be simply impossible for us to buy by the cord. There is neither sufficient land for agriculture nor even for gardening. We will then be occupying for a team of horses all the year round. And to hire teams when needed is almost an impossibility, and when engaged the prices are such that it would almost cripple us to pay. Now when we will and work, these difficulties look straight back at us. Added to this is the excessive price

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

of supplies, and the restriction placed upon the wholesale houses, by the Merchants of the town, preventing them from supplying us in bulk, because they wish to secure our custom.

3rd The condition of the road after crossing the Bridge is such that during summer between it and the School it is impossible to freight our supplies. Owing to the soft condition in some places, and the very condition at others. It is such that Mr. Chapple, one of the principal Merchants positively refused to deliver goods to us last Autumn.

4th and most important. All the sewage from Chapleau flows into the River just at the bridge and the water which flows past the School is badly polluted. And since the town has been connected by the Bridge.

The dumping ground for the refuse of the whole town has been established to the South East of us, and refuse of every description is scattered along the road through which we are compelled to pass all the time. The stench right to the School and the sight meeting our eyes is by no means pleasing.

In conclusion I feel that I must express myself as deeply regretting the decision of the Deputy Superintendent regarding this matter, without as I consider going into it with counselors and perhaps the Indian Agent and some few of the principal Indians. Believe me my Lord Bishop

Very Faithfully Yours

Geo Prender

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

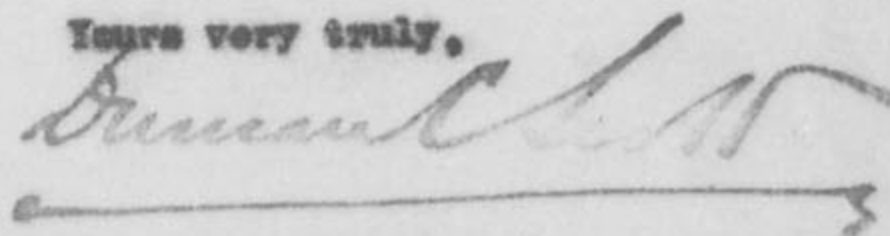
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

March 24th, 1914.

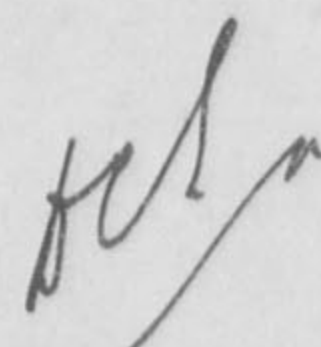
Dear Bishop Anderson -

I have your letter of the 6th instant in further reference to the new boarding school building at Chapleau. Our Architects' Branch proposes to take up the work of completing the plans at a very early date. Provision will be made in the building for the residence of the Principal and his family.

Yours very truly,



Deputy Superintendent General.



Right Rev. J. G. Anderson,
Bishop of Moosonee,
Cochrane, Ont.

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(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
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CANADA

Sandy nature, and for the greater part of the year the basements are either flooded with water or very damp, unless these conditions are carefully guarded against, the difficulty in our case would be a serious one.

Supposing that the accommodation is limited to 45 pupils, then I fear that we shall be for the most part over-crowded. No canvas has been made for children so far. We have 31 at the present time in our building, I have eight more applications in. - These I am keeping in abeyance. owing to our very limited accommodation. And we expect that when the knowledge that the building, so long contemplated by the Department, has assumed material shape, will produce fully 20 more applications. If so we shall still have the overcrowding problem to contend with. It will prove the success of the work if the building is kept full, and should more accommodation be called for will certainly justify the move made for the welfare of these people.

Believe me

Very Faithfully Yours
Geo Peure

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Chapleau Indian School
May 8th 1914

D. C. Scott Esq.

Deputy of the Superintendent of Indian Affairs
Ottawa - Can

Dear Sir

Referring to the plans for the new Indian Boarding School at this place I have to state that before taking up the matter fully with you I felt the necessity of communicating with his Lordship the Bishop of Montreal on the matter and to day I have received his reply in which he states that he has written you to the effect that the plans are acceptable to us both - i.e. are acceptable in the main - I have gone over them carefully with Mr. Indian Agent Mr. Leed, as you suggested, and have come to this conclusion yet there are one or two alterations which might perhaps be made which would somewhat improve the present plan without materially changing it for instance the boys lavatory on the 1st floor plan might be reduced so as to make more dormitory accommodation and so also might the girls. The builder could quite easily be instructed as to these slight changes. Then again in the case of the Principal's Apartments the lavatory and bath Room appear to belong to the Girls Infirmary and there are none accessible to the Principal's Apartments. Neither can very well be dispensed with. But I would suggest that the size of the Girls Infirmary be reduced and the extra bath and lavatory be added. Nothing has been mentioned either as to site of building. "Most of the ground which forms the present site, except where the school building now stands is very low and damp. and drainage would be affected with great difficulty owing to the outcroppings of rock towards the water edge. and a ~~higher~~ site somewhat nearer to the town across the gully in a South Easterly direction from the present building would appear more suitable. as it would admit of better drainage. be nearer to the town for the laying on of water and Electric Light connection and would obviate the difficulty of travel to a great extent. I should like also to suggest that the Basement plan be as much above the ground as possible so as to avoid dampness. The soil in this locality is of a light

Indian Affairs. School Files.
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"Most of the ground which forms the present site
"except where the school building now stands is very low and
"damp and drainage would be affected with great difficulty,
"owing to the out croppings of rock towards the waters edge
"and a site somewhat nearer to the town across the gully
"in a South Easterly direction from the present building
"would appear more suitable, as it would admit of better
"drainage, be nearer to the town for the laying on of water
"and Electric Light Connection, and would obviate the
"difficulty of travel to a great extent." You will note
from this that Mr. Prewer recommends a change of site and
this leaves us now with two suggestions before us and I
would not propose to proceed with the erection of a valuable
building on the present site if a more suitable one readily
available can be had.

We will be ready to call for tenders in the
near future.

I shall be glad to hear from Your Lordship
by return mail if possible and if considered advisable I
shall send an officer of the Department to Chpaleau with a
view to reaching a final decision.

Yours very truly,

Sgt. W. C. Scott
Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy
Original on W.B.

May 15th, 1914.

Dear Bishop Anderson -

I have your letter of the 6th instant, in reference to the plans for the new Boarding School Building at Chapleau. By making some interior alterations, which will not depreciate the utility of the building nor increase its size, provision can be made for sixty pupils and our architect is now having these changes made. The building is to be steam heated. I am aware that the heating is a heavy item of expenses and it is for this reason that I would not consider it advisable to increase the size. I am sure, however, that the plan will be satisfactory.

A very important matter has been brought to my attention within the past few days, namely, the site. I understood that if we were to remain in Chapleau the present site or its vicinity was the only one available, but just the other day I learned from outside sources that a more suitable property could be had adjoining the river, just across the C.P.R. bridge on the west side. I am not quite sure as to the name of the occupant but he is a French Canadian called Joe Routhier, or a name similar to that. I have no doubt that Your Lordship will know the party to whom reference is made, as when you were resident in Chapleau you were not far from this locality. This morning I received a letter from Mr. Prewer in which he states as follows:-

Most

Right Rev. J. A. Anderson,
Bishop of Moosonee,
Cochrane, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3062601

CANADIAN PACIFIC RAILWAY COMPANY.

OFFICE OF THE TOWNSITE AND LEASE AGENT
NORTH BAY

F. S. D. MOND,
TOWNSITE & LEASE AGENT

May 11th, 1914.

IN YOUR REPLY REFER TO FILE NO.

447384

Immediate
a7m

Mr. A.J. McLean,
Sec. Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

I have received a request from parties representing the Indian Sunday School at Chapleau, asking that we transfer ^{them} certain land at that point on which to erect a school.

Will you kindly advise me quickly if you know anything of this, and if the department desires this land.

Yours truly,

F.S.D. Mond

FSD/McK.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

May 14, 1914.

447E98

Dear Sir,-

I have your communication of the 11th instant, with reference to site for a school at Chapleau. We have under consideration at the present time the erection of a new boarding school and it may be that we will change the site from the present location. I am not, however, able to state anything definite in the matter at the present time, but will at a later date communicate with you again, if necessary. In the meantime, I should be pleased to know what land your Company has for disposal at Chapleau and where it is situated.

Yours truly,

[Signature]
Deputy Superintendent General.

F. S. Drummond, Esq.,
Townsite & Lease Agent,
Canadian Pacific Ry. Co.,
North Bay, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
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CANADA

"Most of the ground which forms the present site
"except where the school building now stands is very low and
"damp and drainage would be affected with great difficulty,
"owing to the out croppings of rock towards the waters edge
"and a site somewhat nearer to the town across the gully
"in a South Easterly direction from the present building
"would appear more suitable, as it would admit of better
"drainage, be nearer to the town for the laying on of water
"and Electric Light Connection, and would obviate the
"difficulty of travel to a great extent." You will note
from this that Mr. Frewer recommends a change of site and
this leaves us now with two suggestions before us and I
would not propose to proceed with the erection of a valuable
building on the present site if a more suitable one readily
available can be had.

We will be ready to call for tenders in the
near future.

I shall be glad to hear from Your Lordship
by return mail if possible and if considered advisable I
shall send an officer of the Department to Chapleau with a
view to reaching a final decision.

Yours very truly,



Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy on 306760-1

May 15th, 1914.

Dear Bishop Anderson -

I have your letter of the 6th instant, in reference to the plans for the new Boarding School Building at Chapleau. By making some interior alterations, which will not depreciate the utility of the building nor increase its size, provision can be made for sixty pupils and our architect is now having these changes made. The building is to be steam heated. I am aware that the heating is a heavy item of expenses and it is for this reason that I would not consider it advisable to increase the size. I am sure, however, that the plan will be satisfactory.

A very important matter has been brought to my attention within the past few days, namely, the site. I understood that if we were to remain in Chapleau the present site or its vicinity was the only one available, but just the other day I learned from outside sources that a more suitable property could be had adjoining the river, just across the C.P.R. bridge on the west side. I am not quite sure as to the name of the occupant but he is a French Canadian called Joe Routhier, or a name similar to that. I have no doubt that Your Lordship will know the party to whom reference is made, as when you were resident in Chapleau you were not far from this locality. This morning I received a letter from Mr. Fraser in which he states as follows:-

Most

Right Rev. J. A. Anderson,
Bishop of Moosonee,
Cochrane, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

306260

June 4th, 1914.

Dear Sir -

I beg to inform you that Mr. R. M. Ogilvie, Architect of this Department, will visit Chapleau on Saturday for the purpose of conferring with yourself and Rev. Mr. Frewer in regard to the site for the Boarding School. Kindly advise Mr. Frewer on receipt of this letter.

Yours very truly,

Duncan Chisholm

Deputy Superintendent General.

William McLeod, Esqr.,
Indian Agent,
Chapleau, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W. A. SCOTT,
DIVISION SURVEYOR.

306264
CANADIAN PACIFIC RAILWAY COMPANY.

OFFICE OF THE DIVISION SURVEYOR

NORTH BAY, June 8th, 1914.

IN YOUR REPLY REFER TO FILE NO.

for reference
[Signature]
448774
Duncan Scott, Esq.,
Deputy Superintendent General.,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Referring to your letter of the 14th, ultimo
to Mr. Drummond.

I enclose herewith a plan showing the only
land we have available for your purpose at Chapleau.
I understand from Mr. Drummond that this is in close
proximity to the Indian Settlements at this place, and
would be a very suitable site for the proposed school.

Yours truly,

Encl.

W. A. Scott



Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3.

Indians profitably engaged, but with the present stagnation the Indians will be in a more or less destitute condition, and he suggests that they might well be engaged in the doing of this work, and I would recommend for your consideration that the clearing of land and the building of roads, as far as possible, be done in this way.

In the visiting of the ^{difficult} sites I was accompanied by both the School Principal and the Indian Agent, who agree with me in the approval of this site, although the Principal expressed a preference for the ~~land~~ across the river and nearer the town, providing the restrictions with respect to barn and stables had not been incorporated in their offer, his ^{only} reason being, accessibility of site to schools and churches in the town. The Agent, however, agrees with me in the opinion that the site recommended as the most satisfactory for your consideration is undoubtedly the most suitable for the purpose.

As the land is owned by the Crown and its reported value is 50¢ per acre, the cost of the site is a comparatively reasonable one.

It has been suggested that the site of the present building might be utilized by the Corporation of Chapleau ~~as a site~~ for one of the town's public buildings, but owing to the monetary stringency, no further outlays will be made by the town at this time.

The building and ^{land} will, however, prove remunerative to the Department after the building of the new school and can be fitted up to use as a truck garden with residence, or fitted for an Indian hospital, for which it is stated there is a necessity. Providing the ^{town} continues to grow, there is every probability that the site will considerably increase in value, and should be retained.

Yours in spirit

Architect.

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CANADA

This site is situated about one mile from the town of Chapleau on the east side of the river, and has a frontage thereon extending the full length of the two lots. The land is considerably diversified, but, generally free from stone, and will, after clearing a considerable portion, make valuable farm land suitable for all agricultural purposes, particularly hay and root crops. Other portions are higher land, and possess all of the requirements for a good school site, admitting of excellent drainage facilities, and an abundance of water can be had, either from the river or in sinking a well near the school.

The site to a great extent is free from rock, and while the soil is light and of a sandy nature, and may prove unproductive for agricultural purposes in places, the poor land can be utilized as wood lots for fuel purposes.

This site is within a very short distance of the Electric Light Company's power line, and there is no doubt but satisfactory arrangements can be entered into with this Company for the necessary energy required for the lighting of the buildings and operating their machinery.

In connection with this site it will be necessary to build about one mile of roadway, connecting with road leading to the present building, near the bridge recently erected by the Department for crossing the river there. The estimated cost of this road will be about \$300.00. It will also be necessary to clear some of the land which is now covered with bush, probably 25 or 30 acres at about \$20.00 per acre, which would be partly offset by the value of the wood obtained in the clearing.

In connection with this work it has been suggested by Indian Agent MacLeod, that as there is practically no demand for labour in Chapleau or in that neighbourhood, and which has been plentiful in former years and the

Indians

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
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CANADA



306,260-5.

Ottawa, June 13, 1914.

Memorandum

Mr. Scott,-

I beg to report that I have again thoroughly examined the present site of the Chapleau Indian Boarding School with a view of locating a suitable site for the proposed new building thereon, and am of the opinion that there is no land suitable for this purpose on this lot.

As soon as I had determined this, I examined all of the available sites within a reasonable distance of Chapleau, and while several have more or less desirable features as a school site, notably one immediately North of and across the river from the town, where ex-Mayor Nicholson would grant six acres for a school site for a small consideration (\$400), in addition to 144 acres a short distance therefrom, at the nominal cost of surveys and transfer (\$300), but, as there are certain restrictions regarding the building of barn or stable on this site which offset any advantages which it possesses over others, and after mature consideration, I have come to the conclusion that the most satisfactory site, in the interests of the school and this Department, is certain Crown Lands owned by the province of Ontario, and adjacent to the Indian Reserve on the East and Southerly boundaries, and known as lots 1 and 2 on the 4th and 5th concession of the township of Chapleau.

This

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ARCHIVES PUBLIQUES
CANADA

-2-

a credit to the locality, and it is for the reason
that we are ready now to call for tenders that I am
asking for a speedy reply.

ABM

Yours very sincerely,

del

Deputy Superintendent General.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

June 16th. 1914.

Dear Mr. White,

We are contemplating the erection of a new Indian boarding school building at Chapleau, Ontario, and the present location owned by this Department is not suitable. Our architect visited the locality last week and recommends the purchase of lots 1 and 2 on the 4th. and 1 and 2 on the 5th. concessions of the township of Chapleau. I am enclosing map showing these four lots marked with blue pencil. As this is the only map of the district the Department has, I should be obliged if you would send me two or three copies if available. It is understood that these are Crown Lands and if so, I should be glad to know at the earliest possible date whether your Department would dispose of them and at what rate.

I may add that the proposed building will be
Aubrey White, Esq., C.M.G.,

Deputy Minister, Lands & Forests,

Toronto, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No.

Do not write about more than one subject in the same letter.
Write legibly your full name and address.

Address your reply: To the Deputy Minister of Lands and Forests, Toronto, and quote ABOVE NUMBER.

306,260/1



306260



449339

Toronto, June 18th, 1914.

File
OSM
Sir:-

I have to acknowledge receipt of your letter regarding Lots 1 and 2 in the 4th and 5th concessions of Chapleau and in reply have to state that this matter will be brought before the Minister as soon as he returns to the city.

I am sending you by separate mail some copies of the map of the district around Chapleau.

Your obedient servant,

Anthony White
Deputy Minister.

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ont.

Forward maps.

Indian Affairs. School Files.
(EG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
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CANADA

*Send for
Chapleau
for the*

CHAPLEAU.

Algoma District -

Scale 40 Chs = 1 Inch



DEPT. OF INDIAN AFFAIRS
MAY 18 1907
SURVEYS.

*Surveyed by Mr. B. H. O'Connell
in 1906.*

Mr Matheson 306260-1
Please place this
map on No. 1. Chapleau
Bdy. School File
Wm.



Indian Affairs. School Files.
(RG 10, Volume 6193, File 462-9, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 30844/07

Do not write about more than one subject in the same letter.
Write legibly your full name and address.
Write your reply: To the Deputy Minister of Lands and Forests, Toronto, and QUOTE ABOVE NUMBER.



360 560 - 1

450999

Toronto, July 15th, 1914.

Sir:-

Reverting to your letter of the 16th ulto. and my reply of the 18th ulto., I have now the honour to say that 1 in 4, Chapleau, containing 317 acres, 2 in 4, 285 acres, 1 in 5, 308 acres, and 2 in 5 274 acres, in all 1184 acres, may be sold to the Department of Indian affairs at \$1.00 per acre. If this is satisfactory an Order in Council will be recommended transferring the lands to His Majesty in right of the Dominion.

Your obedient servant,

Andrew White
Deputy Minister.

D. C. Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
OTTAWA, ONT.

Indian Affairs. School Files.
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PUBLIC ARCHIVES
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CANADA

DEPT. OF INDIAN AFFAIRS
JUL 18 1914
ARCHITECT.

July 17th. 1914.

Dear Mr. White.

I have to acknowledge the receipt of your communication of the 15th. instant in which you advise the Department that it will be allowed to purchase 1184 acres of land for use in connection with the proposed new boarding school at Chapleau. The price of \$1.00 per acre is satisfactory, and as soon as an Order in Council is obtained ^{transferring} ~~conveying~~ the property to His Majesty the King as represented by the Hon. the Superintendent General of Indian Affairs, a cheque for the purchase price will issue.

I presume that in the meantime there will be no objection to the Department going on this property for the purpose of constructing a road to the location of the school.

Yours very truly,

Aubrey White, Esq., C.M.G.,
Deputy Minister,
Lands, Forests and Mines,
Acting Deputy Superintendent General,
Toronto, Ont.

(sd) J.D. McLean

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

give
letter
road
on 7-5

W. J. A. M.

306,260-1

*Act
Please see Agent
\$100.00
Muel*

Ottawa, July 21, 1914.

Sir,-

I beg to inform you that the Department is acquiring lots number 1 and 2, concession 4, and 1 and 2, concession 5, township of Chapleau, for Boarding School purposes, and as tenders will be advertised for in a few days, it will be necessary to have a road made through the property to the site chosen for the school.

The road should be such that materials can be taken in readily as well as the supplies for the school and located in such position that it can be maintained and permanently improved for the school and adjoining reserve.

The Department is of the opinion that you should employ as far as possible Indians on the reserve for this work, their wages to be according to the amount of work done, rather than a fixed sum per day, and all of the work to be under your immediate oversight. You should appoint a reliable and experienced foreman to take charge and report to you during your absence.

Department will send you an accountable cheque from which you will make the necessary payments to the workmen, and for which receipts in duplicate must be taken. The work should be commenced as soon as possible that it may be well under way if not completed before the middle of August.

Your obedient servant,

Wm. McLeod, Esq.,
Indian Agent,
Chapleau, Ont.

Asst. Deputy & Secretary

Indian Affairs. School Files.
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PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Office

At _____

191

MEMO.

451701

2.

and lots of help.

After blazing out a trail I took a man over the ground that I have mapped out for the road, who has had considerable experience in road building and what I ~~could~~ gather from him and see for myself in order to put this road in shape, that materials and supplies could be taken in, and maintained permanently for the school. I don't think it could cost much less than \$3000. I will have the Indians chopping out the road until I hear from the Department about ^{hiring} the team. I will also have to buy such articles as picks, shovels, axes, and crossbars for the work.

your obedient servant,
Wm McLeod

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CANADA

306260 - 1

Indian Office

At Chapleau Ont.

451701

MEMO.

The Secretary,
Dept of Indian Affairs,
Ottawa.

Sir, -

Referring to your letter of July
21st no 306.260-1.

I immediately started out with
two Indians to locate a road between
school site and Chapleau. We travelled
the country until I was satisfied
that no better location could be found
to put a road through. We blazed
a trail from the school site to the
town. From the school to the
town would be about two miles.

From the school site about half
a mile is level hard country, this part
of the road would be built with very
little difficulty and towards the
town consists of boulders and swamps.
This is where we will need teams



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PUBLIC ARCHIVES
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CANADA

END OF REEL

ARC-30

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